

OP Summary

Aster ID:	700839702	Patient Name:	Mr. R RAJKUMAR	Visit Date/Time:	10/08/2023 11:28AM
Gender/Age:	Male/51 Yr 2 Mth 12 Days	Doctor:	Dr. ASHWIN SANTOSH SHETTY	Department :	OPHTHALMOLOGY

CHIEF COMPLAINTS

C/O BLURRED VISION IN BE EYE

ALLERGIES

No Allergies.

EXAMINATION

CORNEA CLEAR BE. DENSE ARCUS ? JUVENILIS

PUPILS RRR

LENS CLEAR BE

FUNDUS NORMAL BE

UCVA RE,6/12P LE,6/9 N8

BCVA RE,0.00/-1.50X90 6/6

LE,0.00/-0.75X100 6/6

ADD +2.00 NV N6 BE

NCT 16/16 mmHg

FINAL DIAGNOSIS

REFRACTIVE ERROR + PRESBYOPIA

PLAN OF CARE:

GLASSES

PHYSICIAN OPINION - CHOLESTEROL LEVELS

Follow Up :

Remarks : YEARLY

Eye-risip & pain

Dr. ASHWIN SANTOSH SHETTY
Regn. No. : 68141

Tax Invoice

ben franklin

GSTIN	29AACCE0350Q1ZE	Name	EYEGEAR OPTICS INDIA PRIVATE LIMITED
Store Address	ben franklin opticians, Aster CMI Hospital, No. 43/2, New Airport Road - NH 7, Sahakara Nagar, Bengaluru - 560092, Karnataka, Mobile: 9148784253.		
Invoice No	2324/482/10144	Date Of Invoice	17 Aug 2023 1:11:49 PM

Details of Receiver (Billed to)		Details of Consignee (Shipped to)	
Name	Mr. RAJKUMAR R	Name	Mr. RAJKUMAR R
Mobile No	9164753973	Mobile No	9164753973
Address		Address	
State	Karnataka (29)	State	Karnataka (29)
GSTIN / Unique ID		GSTIN / Unique ID	
Place Of Supply	Karnataka (29)		

Product Details :

SNo.	Barcode	HSN	Brand	ModelNo	Category	Coating	Tint	Unit
1	L10131	900490	Clariviz PRO VIEW/Clear	1.50/POWERCO AT ULTRA	PAL / Rx	POWERCOAT ULTRA	Clear	Pair
2	C9484912	900490	RAY BAN	0RX7027151965 4	FRAME			No's

Pricing Details :

SNo.	Description	Qty	Rate (Per Item)	Total	Discount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
1	L10131	1	7900.00	7900.00	0.00	7053.58	6.00	423.21	6.00	423.21	0.00	0.00
2	C9484912	1	5190.00	5190.00	0.00	4633.92	6.00	278.04	6.00	278.04	0.00	0.00
Total				13090.00	0.00	11687.50		701.25		701.25		0.00
Order Ref No	ORD/482/12059	Order Date	10 Aug 2023 12:56PM		Advance Amount	5000.00						
Balance Amount	0.00				Delivery Amount	8090.00						

Invoice Summary :

Total MRP	13090.00	Total Discount	0.00	Total GST	1402.50
Total Invoice Value (In figure)	13090.00				
Total Invoice Value (In Words)	Thirteen Thousand and Ninety Rupees Only.				
Amount of Tax subject to Reverse Charge				0.00	0.00

Terms & Conditions

MRP is Inclusive Of GST

- This bill /order once processed cannot be cancelled or modified. Amount will not be refunded under any circumstances.
- Customer's own frames and lenses given to the store for adjustments can only be handled at customer's risk.
- Store will not pay compensation for the damages occurred during the process of handling customer's own/old frames and lens.
- All disputes are subject to Hyderabad jurisdiction only.

State Regd Address : Shop No. 8 And 9, Bhavani Complex, Lalgeri Cross, S B Temple Road, Gulbarga, Kalaburagi (Gulbarga), Karnataka, 585103

Corporate Office Address (HO) : Eyegear Optics India Pvt. Ltd. Road #2, House No #8-2-277/A/9, Soudagar's Silver Breeze, Banjara Hills, Hyderabad-500034, Telangana State, India.

CIN : U74900TG2008PTC060452, Ph No : 040 - 46461111

feedback@benfranklin.in

For any Grievance / Feedback call Head Office Customer Care Number : 040-40381111

www.benfranklin.in

Thank you ! Please visit again

For EYEGEAR OPTICS INDIA PRIVATE LIMITED

13090