

Order In Process

Q2020212501 / O2020212555

Exporter: TARUN ENTERPRISES B.O. A96/1, Second Floor Phase II, Mayapuri Industrial Area New Delhi - 110064. Phone: +91 1147070362 Email: delhi@optitecheyecare.com GST No: 07ACBPJ0823B1ZE			Order No: O2020212555			Order Date: February, 15, 2021		
			Issued From: Delhi			Currency: INR		
			Insurance:			Generated by: Delhi		
Customer(Bill to): D S Chemist 105, Surya Kiran Building 19, K G Marg New Delhi, Delhi 1, India Mobile: 9312291656 Email: sanjayaroradiamond@yahoo.co.in Dr Sanjay Arora GST No.: 07AAJFD5787C1ZA			Consingee(Ship to): D S Chemist 105, Surya Kiran Building 19, K G Marg New Delhi, Delhi 1, India Mobile: 9312291656 Email: sanjayaroradiamond@yahoo.co.in Dr Sanjay Arora GST No.: 07AAJFD5787C1ZA					
Terms of Delivery:			Terms of Payments:					
Terms & Conditions:								
Special instruction:								
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	Bar Reader Low Vision Device Model Bar Reader	90021100 18 %	2	Boxes	300.8475	60.1695	481.36	
Net Total							₹ 481.36	
Freight Charges							₹ 0.00	
GST @ 18%							₹ 86.64	
Grand Total							₹ 568.00	

Greetings!

Thank you for your valued order. Same is under process. We request you to please check all the details as above and arrange payment as per banking details below. In case you wish to use online payment , please use our payment gateway at our website www.optitecheyecare.com/payment.php .

Remit to:

Payment :	100% T/T(wire)	Bank Details for :	(INR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	13172020001243
Bank Name :	HDFC Bank Ltd. (Rupee)	IFSC Code :	HDFC0000226
Bank Address :	18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India		
Bank remittance charge shall be paid by payer(buyer)			
For Tarun Enterprises			

Order Processing Team

This is a computer-generated document. No signature is required.