

# TARUN ENTERPRISES

B.O.: A96/1, Second Floor Phase II, Mayapuri Industrial Area New Delhi - 110064, INDIA Phone: +91 8176080204

e-mail: delhi@optitecheyecare.com

GSTIN: 07ACBPJ0823B1ZE

### Order In Process

# Q2020211274 / O2020211319

Order No: Order Date:						
O2020211319	August, 26, 2020					
	Currency:					
Delhi	INR					
Incurance	Generated by:					
insurance.	Delhi					
	Deim					
Consingee(Ship to):						
Icare Eye Hospital						
E-3a Sector 26noida-,Noida,Uttar Pradesh						
201301,India						
Mobile: 9911516964						
Email: yogeshwari@icarehospital.org						
Dr Yogeshwari Bansal						
Terms of Payments:						
Terms & Conditions:						
	O2020211319  Issued From: Delhi  Insurance:  Consingee(Ship to): Icare Eye Hospital E-3a Sector 26noida-,Noida,Utta 201301,India Mobile: 9911516964 Email: yogeshwari@icarehospita Dr Yogeshwari Bansal					

Special instruction:								
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	TC, RB 25 WC M   Trial Lens Set   Red and Black 25 mm Metal rim   Wooden case with Trial Frame.	90185090 12 %	1	Boxes	12500.0000	4017.8571	8482.14	
Net Total								
Freight Charges							₹ 0.00	
GST @ 12%							₹ 1017.86	
Grand Total							₹ 9500.00	

## 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)

Tarun Enterprises Beneficiary's Name: Account No.: 13172020001243 Bank Name: HDFC Bank Ltd. (Rupee) **IFSC Code:** HDFC0000226

18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India Bank Address:

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.