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

Q2020211600 / O2020211657

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:** O2020211657	**Order Date:** October, 08, 2020
	Issued From: Delhi	**Currency:** INR
	Insurance:	**Generated by:** Delhi

Customer(Bill to): **Sunita Khurana** C-584 Defence Colony 1st Floor Behind Medanta Hospital New Delhi, Delhi 110024, India Mobile: 9810532769 Ms Sunita Khurana	Consingee(Ship to): **Sunita Khurana** C-584 Defence Colony 1st Floor Behind Medanta Hospital New Delhi, Delhi 110024, India Mobile: 9810532769 Ms Sunita Khurana
Terms of Delivery:	**Terms of Payments:**
Terms & Conditions:	
Special instruction:	

S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount
1	**7** | Low Vision Device | 7" video magnifier complete with standard fitments.	90185090 12 %	1	Pcs	65000.0000	11050.0000	53950.00
						Net Total	₹ 53950.00
						Freight Charges	₹ 0.00
						GST @ 12%	₹ 6474.00
						Grand Total	₹ 60424.00

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.