

Order In Process

Q2020212765 / O2020212843

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: O2020212843			Order Date: March, 22, 2021	
			Issued From: Delhi			Currency: INR	
			Insurance:			Generated by: Delhi	
Customer(Bill to): Delhi Eye Centre C-120 New Rajinder Nagar (opp Blind School), New Delhi, Delhi 110060, India Mobile: 9810884206,9599213296,9599213296, 011-46150606 Email: delhieyec@gmail.com Dr Harbansh Lal			Consingee(Ship to): TARUN ENTERPRISES A96/1, 2nd Floor, Phase- 2, Mayapuri New Delhi- 110064, 011-47070362, 8285126065				
Terms of Delivery:			Terms of Payments:				
Terms & Conditions: Order on visiting by Deepak							
Special instruction:							
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount
1	Metal Tray 5900 Small Sterilization Tray Metal Tray 5900 Small 19.75 x 11.75 x 2.0 cms with one silicon mat.	90185090 12 %	1	Pcs	1071.4286	107.1429	964.29
2	Poly Small PSTS 1001 Sterilization Tray Model Poly Small PSTS 1001 6.0" x 2.5" x 0.75" with silicon mat.	90185090 12 %	5	Pcs	1160.7143	714.2857	2232.14
3	Poly Medium PSTM 1002 Sterilization Tray Model Poly Medium PSTM 1002 7.50" x 4.0" x 0.75" with one silicon mat.	90185090 12 %	2	Pcs	1607.1429	714.2857	1785.71
4	2312 Scarifier for Lacrimal Sac No.3 Scarifier for Lacrimal Sac No.3 Model 2312	90185090 12 %	1	Pcs	406.2500	49.1071	357.14
Net Total							₹ 5339.28
Freight Charges							₹ 0.00
GST @ 12%							₹ 640.71
GST @ 18%							0.00
Grand Total							₹ 5979.99

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)

Beneficiary's Name : Tarun Enterprises

Bank Name : HDFC Bank Ltd. (Rupee)

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

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Bank Details for :

(INR)

Account No. :

13172020001243

IFSC Code :

HDFC0000226

Order In Process

Q2020212765 / O2020212843

Order Processing Team

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