

Order In Process

Q2021222378 / O2021222120

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: O2021222120			Order Date: February, 28, 2022	
				Issued From: Delhi			Currency: INR	
				Insurance:			Generated by: Delhi	
Customer(Bill to): Sobti Nursing Home Sobti Nursing Home Red Road Kurukshetra Haryana, Haryana 136118, India Mobile: 01744-270250, 9896362621 Email: amitsobti2006@gmail.com Dr Amit Sobti				Consingee(Ship to): Sobti Nursing Home Sobti Nursing Home Red Road Kurukshetra Haryana, Haryana 136118, India Mobile: 01744-270250, 9896362621 Email: amitsobti2006@gmail.com Dr Amit Sobti				
Terms of Delivery:				Terms of Payments:				
Terms & Conditions: For demo purpose. Not for sale.								
Special instruction:								
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	Dry Eye Module (i7) Dry Eye Module for use with Slitlamp i7 WDR complete with software up date and standard fitments.	90185090 12 %	1	Pcs	216071.4286	0.0000	216071.43	
Net Total							₹ 216071.43	
Freight Charges							₹ 0.00	
GST @ 12%							₹ 25928.57	
GST @ 18%							0.00	
Grand Total							₹ 242000.00	

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)

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 Processing Team

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