

Order In Process

Q2021221444 / O2021221321

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: O2021221321			Order Date: October, 28, 2021	
				Issued From: Delhi			Currency: INR	
				Insurance:			Generated by: Delhi	
Customer(Bill to): Diveeksha Eye Clinic E 149 Cex 20 Main Road Between Sec 20 & 26 , Noida, Uttar Pradesh 201301, India Mobile: 09999101133 Dr Charu Tyagi				Consingee(Ship to): Diveeksha Eye Clinic E 149 Cex 20 Main Road Between Sec 20 & 26 , Noida, Uttar Pradesh 201301, India Mobile: 09999101133 Dr Charu Tyagi				
Terms of Delivery:				Terms of Payments:				
Terms & Conditions: Order on visiting by Deepak								
Special instruction: Instruction By Deepak								
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	Clear Visc 3 ml Pfs Ophthalmic Solution Clear Visc 3 ml Pfs Hydroxypropyl Methyle Cellulose Solution	30067000 12 %	9	Boxes	93.7500	26.7857	602.68	
Net Total							₹ 602.68	
Freight Charges							₹ 0.00	
GST @ 12%							₹ 72.32	
GST @ 18%							0.00	
Grand Total							₹ 675.00	

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.