

Order In Process

Q2020211786 / O2020211949

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: O2020211949			Order Date: November, 24, 2020	
				Issued From: Delhi			Currency: INR	
				Insurance:			Generated by: Delhi	
Customer(Bill to): Sharp Sight Centre Eye Hospital Metro Pillar Number 82 A-15 Swasthya Vihar Vikas Marg Opp. Preet Vihar East Delhi, New Delhi, Delhi 110092, India Mobile: 9717802999 Email: purchasecl@sharpsight.in Mr Harish Singh Gole				Consingee(Ship to): Sharp Sight Centre Eye Hospital Metro Pillar Number 82 A-15 Swasthya Vihar Vikas Marg Opp. Preet Vihar East Delhi, New Delhi, Delhi 110092, India Mobile: 9717802999 Email: purchasecl@sharpsight.in Mr Harish Singh Gole				
Terms of Delivery:				Terms of Payments:				
Terms & Conditions:								
Special instruction:								
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	Polymer 12035 Phaco Tray Large ED Sterilization Tray Model Polymer 12035 Phaco Tray Large ED 9.0" x 6.0" x 2.00" with silicon Strips.	9018090 12 %	2	Pcs	3464.2857	0.0000	6928.57	
2	Polymer 12034 Phaco Tray Large Sterilization Tray Model Polymer 12034 Phaco Tray Large 9.0" x 6.0" x 1.00" with silicon Strips.	90185090 12 %	4	Pcs	2964.2857	0.0000	11857.14	
Net Total							₹ 18785.71	
Freight Charges							₹ 0.00	
GST @ 12%							₹ 2254.29	
Grand Total							₹ 21040.00	

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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