

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

Q2020211871 / O2020211940

Exporter: TARUN ENTERPRISES		Order No: O2020211940			Order Date: November, 23, 2020		
B.O. A96/1, Second Floor Phase II, Mayapuri Industrial Area New Delhi - 110064. Phone: +91 1147070362 Email: delhi@optitecheyecare.com GST No: 07ACBPJ0823B1ZE Customer(Bill to):			Issued From: Delhi Insurance:			Currency: INR Generated by:	
			Consingee(Ship to):			Delhi	
Manjula Hl Kumbarbeedi Hesaraghatta Near Varamahalakshmi Temple , Bengaluru , Karnataka 560088, India Mobile: 9999270011 Mr Manjula Hl			Manjula Hl Kumbarbeedi Hesaraghatta Near Varamahalakshmi Temple , Bengaluru , Karnataka 560088, India Mobile: 9999270011 Mr Manjula Hl				
Terms of Delivery:			Terms of Payments:				
Terms & Conditions: Flipkart Sale Order Id- OD220257620266066000							
Special instruction: Flipkart Sale Order Id- OD220257620266066000							
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount
1	Wipes 60 Wipes Box of 60	3307 18 %	1	Boxes	330.5085	66.1017	264.41
Net Total							₹ 264.41
Freight Charges						₹ 0.00	
GST @ 18%							₹ 47.59
Grand Total							₹ 312.00

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 EnterprisesAccount No. :13172020001243Bank 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.