

Order In Process

Q2021220517 / O2021220588

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: O2021220588			Order Date: June, 18, 2021		
			Issued From: Delhi			Currency: INR		
			Insurance:			Generated by: Delhi		
Customer(Bill to): Sharp Sight Laser Centre Pvt. Ltd. A-15 Swasthya Viharopp.preet Vihar Metro Pillar No.82 Vikas Marg New Delhi, Delhi 110092, India Mobile: 11 41317777, 11 41317730/31, 9999405599 Email: purchasecl@sharpsight.in Dr Sachin Batra GST No.: 07AAGCS6443L3ZW			Consingee(Ship to): Sharp Sight Laser Centre Pvt. Ltd. A-15 Swasthya Viharopp.preet Vihar Metro Pillar No.82 Vikas Marg New Delhi, Delhi 110092, India Mobile: 11 41317777, 11 41317730/31, 9999405599 Email: purchasecl@sharpsight.in Dr Sachin Batra GST No.: 07AAGCS6443L3ZW					
Terms of Delivery:			Terms of Payments:					
Terms & Conditions: P.O.NO. : SSL/21-22/PO-000727								
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 mat.	9018090 12 %	3	Pcs	6339.2857	2355.3571	11951.79	
2	Polymer 12034 Phaco Tray Large Sterilization Tray Model Polymer 12034 Phaco Tray Large 9.0" x 6.0" x 1.00" with silicon Mat	90185090 12 %	2	Pcs	4151.7857	742.8571	6817.86	
Net Total							₹ 18769.65	
Freight Charges							₹ 0.00	
GST @ 12%							₹ 2252.36	
GST @ 18%							0.00	
Grand Total							₹ 21022.01	

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

Q2021220517 / O2021220588

Order Processing Team

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