

## 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

## Q2020212242 / O2020212307

**Net Total** 

**GST @ 12%** 

**GST @ 18%** 

**Grand Total** 

**Freight Charges** 

₹ 33035.71

₹ 3964.29

₹ 37000.00

₹ 0.00

0.00

| 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:<br>O2020212307 |                                 | Order Date: January, 12, 2021  Currency: INR  Generated by: Delhi |            |  |
|--|--|------------------|-------------------------------|--------------------------|---------------------------------|---|------------|--|
|  |  |                  | Issued From: Delhi Insurance: |                          |                                 |   |            |  |
|  |  |                  |                               |                          |                                 |   |            |  |
| Customer(Bill to):   |  |                  |                               | Consi                    | Consingee(Ship to):             |   |            |  |
| Deepak Agarwal   |  |                  |                               | Deepa                    | Deepak Agarwal                  |   |            |  |
| 427 Sunlight Colony No-1, Delhi  |  |                  |                               | 427 S                    | 427 Sunlight Colony No-1, Delhi |   |            |  |
| 110014, India  |  |                  |                               | 11001                    | 110014, India                   |   |            |  |
| Mobile: 96540848818  |  |                  |                               | Mobile                   | Mobile: 96540848818             |   |            |  |
| Mr Deepak Agarwal  |  |                  |                               | Mr De                    | Mr Deepak Agarwal               |   |            |  |
| Terms of Delivery:   |  |                  |                               | Terms                    | Terms of Payments:              |   |            |  |
| Terms  | & Conditions: Only Demo purpose  |                  |                               | _                        |                                 |   |            |  |
| Special instruction:   |  |                  |                               |                          |                                 |   |            |  |
| S.N.   | Product Description  | HSN-GST          | Qty                           | Unit                     | Rate                            | Discount/Unit   | Net Amount |  |
| 1  | AH 22 FHD   Visual Acuity Vision<br>Chart   Model AH 22 FHD   zero<br>frame with standard table and wall | 90185090<br>12 % | 1                             | Pcs                      | 33035.7143                      | 0.0000  | 33035.71   |  |

## 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)

12 %

Tarun Enterprises Account No.: 13172020001243 **Beneficiary's Name:** HDFC Bank Ltd. (Rupee) IFSC Code: HDFC0000226 **Bank Name:** 

18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India **Bank Address:** 

Bank remittance charge shall be paid by payer(buyer)

frame with standard table and wall

mount | FDA D 369614

For Tarun Enterprises

Order Processing Team

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