

Order In Process

Q2020212112 / O2020212193

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: O2020212193			Order Date: December, 26, 2020	
			Issued From: Delhi			Currency: INR	
			Insurance:			Generated by: Delhi	
Customer(Bill to): Balaji Medical Store Inside Drishti Eye Centre Plot No-2 Basement Fruit Garden Nit-5,Faridabad,Haryana 121001,India Mobile: 9711720223 Mr Balaji Medical Store GST No.: 06CZLPD2841J2ZB			Consingee(Ship to): Balaji Medical Store Inside Drishti Eye Centre Plot No-2 Basement Fruit Garden Nit-5,Faridabad,Haryana 121001,India Mobile: 9711720223 Mr Balaji Medical Store GST No.: 06CZLPD2841J2ZB				
Terms of Delivery:			Terms of Payments:				
Terms & Conditions: Order on visiting by Deepak							
Special instruction:							
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount
1	Wipes 15 Wipes Box of 15	3307 18 %	10	Boxes	83.8983	33.0508	508.47
Net Total							₹ 508.47
Freight Charges							₹ 0.00
GST @ 18%							₹ 91.52
Grand Total							₹ 599.99

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.