

Order In Process

Q2020212257 / O2020212346

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: O2020212346					Order Date: January, 18, 2021	
	Issued From: Delhi					Currency: INR	
	Insurance:					Generated by: Delhi	
Customer(Bill to): Dutta Netra Chikitsalaya Near Indane Gas Godown Beri Gate Jhajjar, Haryana 124103, India Mobile: 9254310031 Dr S.k Dutta	Consingee(Ship to): Dutta Netra Chikitsalaya Near Indane Gas Godown Beri Gate Jhajjar, Haryana 124103, India Mobile: 9254310031 Dr S.k Dutta						
Terms of Delivery:				Terms of Payments:			
Terms & Conditions: Order on visiting by Bharat Bhushan							
Special instruction:							
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount
1	4160 LIMS FORCEP-SS LIMS FORCEP MODEL 4160 SS	90185090 12 %	2	Pcs	758.9286	312.5000	892.86
2	Simcoe Cannula 22G regular-SS Simcoe Cannula 22G regular SS	90185090 12 %	2	Pcs	625.0000	178.5714	892.86
Net Total							₹ 1785.72
Freight Charges							₹ 0.00
GST @ 12%							₹ 214.29
GST @ 18%							0.00
Grand Total							₹ 2000.01

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 Processing Team

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