

Order In Process

Q2020212794 / O2020212858

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: O2020212858			Order Date: March, 24, 2021	
			Issued From: Delhi			Currency: INR	
			Insurance:			Generated by: Delhi	
Customer(Bill to): Ankit Jain A1/104 Safdarjaung Enclave New Delhi, Delhi 110029, India Mobile: 9990484500 Mr Ankit Jain			Consingee(Ship to): Ankit Jain A1/104 Safdarjaung Enclave New Delhi, Delhi 110029, India Mobile: 9990484500 Mr Ankit Jain				
Terms of Delivery: By hand deepak			Terms of Payments: Cash sale				
Terms & Conditions:							
Special instruction:							
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount
1	Bar Reader Low Vision Device Model Bar Reader	90021100 18 %	1	Boxes	300.8475	46.6102	254.24
2	Max TV Low Vision Device Max TV Spectacles with standard fitments.	90185090 12 %	1	Pcs	3125.0000	0.0000	3125.00
Net Total							₹ 3379.24
Freight Charges							₹ 0.00
GST @ 12%							₹ 375.00
GST @ 18%							₹ 45.76
Grand Total							₹ 3800.00

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)

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.