

Order In Process

Q2020212355 / O2020212417

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: O2020212417	Order Date: January, 30, 2021					
	Issued From: Delhi	Currency: INR					
	Insurance:	Generated by: Delhi					
Customer(Bill to): Delhi Eye Care Centre Pocket C-4/20 Keshav Puram, Delhi 110035, India Mobile: 9891775195, 011 4003 6726 Dr Jaideep Dhama	Consingee(Ship to): Delhi Eye Care Centre Pocket C-4/20 Keshav Puram, Delhi 110035, India Mobile: 9891775195, 011 4003 6726 Dr Jaideep Dhama						
Terms of Delivery:	Terms of Payments:						
Terms & Conditions: Sample purpose, wipes - 10 pc's							
Special instruction:							
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount
1	Keratome 2.8 mm Grey Series OPHTHALMIC MICROSURGICAL KNIVES KERATOME 2.8 MM GREY SERIES STERILE	90185090 12 %	1	Pcs	66.9643	66.9643	0.00
2	MVR 19G (Paracentesis) Angled Z Series OPHTHALMIC MICROSURGICAL KNIVES MVR 19G (PARACENTESIS) ANGLED Z SERIES Sterile	90185090 12 %	1	Pcs	75.8929	75.8929	0.00
Net Total							₹ 0.00
Freight Charges							₹ 0.00
GST @ 12%							₹ 0.00
GST @ 18%							0.00
Grand Total							₹ 0.00

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

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