

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

Q2020212126 / O2020212211

Grand Total

₹ 1722.80

Exporter: TARUN ENTERPRISES B.O. A96/1, Second Floor Phase II, Mayapuri Industrial Area New Delhi - 110064. Phone: +91 1147070362			Order No: 02020212211 Issued From: Delhi			Order Date: December, 28, 2020 Currency: INR	
Customer(Bill to): Maya Eye Centre 34 Jangpura Road Bhogal Near Shiv Mandir Delhi , Delhi 07, India Mobile: 9810075900 Dr Sanjeev Gupta Terms of Delivery: Terms & Conditions: Special instruction:			Consingee(Ship to): Maya Eye Centre 34 Jangpura Road Bhogal Near Shiv Mandir Delhi , Delhi 07, India Mobile: 9810075900 Dr Sanjeev Gupta Terms of Payments:				
	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount
1	Wipes 60 Wipes Box of 60	3307 18 %	5	Boxes	330.5085	38.5085	1460.00
Net Total							₹ 1460.00
Freight Charges							₹ 0.00
GST @ 18%							₹ 262.80

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.optitechevecare.com/payment.php.

Remit to:

Payment: 100% T/T(wire) **Bank Details for:** (INR)

Beneficiary's Name :Tarun EnterprisesAccount No. :13172020001243Bank 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.