

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

Q2021221481 / O2021221355

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: O2021221355			Order Date: November, 01, 2021		
			Issued From: Delhi			Currency: INR		
			Insurance:			Generated by: Delhi		
Customer(Bill to): Maya Eye Centre 34 Jangpura Road Bhogal Near Shiv Mandir Delhi , Delhi 07, India Mobile: 9810075900 Dr Sanjeev Gupta			Consingee(Ship to): Maya Eye Centre 34 Jangpura Road Bhogal Near Shiv Mandir Delhi , Delhi 07, India Mobile: 9810075900 Dr Sanjeev Gupta					
Terms of Delivery:			Terms of Payments:					
Terms & Conditions: ORDER ON PHONE CALL BY SANCHIT SIR								
Special instruction:								
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	Wipes 60 Wipes Box of 60	3307 18 %	5	Boxes	355.9322	59.3220	1483.05	
Net Total							₹ 1483.05	
Freight Charges							₹ 0.00	
GST @ 18%							₹ 266.95	
Grand Total							₹ 1750.00	

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)	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.