

Order In Process

Q2021221621 / O2021221495

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: O2021221495			Order Date: November, 23, 2021	
			Issued From: Delhi			Currency: INR	
			Insurance:			Generated by: Delhi	
Customer(Bill to): Allahabad Office - Tarun Enterprises H.o.: 8/8 Strachy Road Civil Lines Allahabad, Uttar Pradesh 211001, India Mobile: +91 7275050650 Email: info@optitecheyecare.com Mr Tarun Sir GST No.: 09ACBPJ0823B1ZA Reg. No.: ALLD/5/21B/385			Consignee(Ship to): Allahabad Office - Tarun Enterprises H.o.: 8/8 Strachy Road Civil Lines Allahabad, Uttar Pradesh 211001, India Mobile: +91 7275050650 Email: info@optitecheyecare.com Mr Tarun Sir GST No.: 09ACBPJ0823B1ZA Reg. No.: ALLD/5/21B/385				
Terms of Delivery:			Terms of Payments:				
Terms & Conditions: Demo purpose							
Special instruction: Ratnesh sir							
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount
1	Warm Hazel -0.00 FreshKon Colors FUSION box of 2 lenses	900130 12 %	1	Boxes	937.5000	0.0000	937.50
Net Total							₹ 937.50
Freight Charges							₹ 0.00
GST @ 12%							₹ 112.50
GST @ 18%							0.00
Grand Total							₹ 1050.00

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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