

Order In Process

Q2021222434 / O2021222159

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: O2021222159			Order Date: March, 05, 2022	
				Issued From: Delhi			Currency: INR	
				Insurance:			Generated by: Delhi	
Customer(Bill to): Sarvoday Hospital Sarvodaya Hospital Faridabad, Haryana 121006, India Mobile: 9899708896 Dr Ms Bhatiya				Consingee(Ship to): Sarvoday Hospital Sarvodaya Hospital Faridabad, Haryana 121006, India Mobile: 9899708896 Dr Ms Bhatiya				
Terms of Delivery:				Terms of Payments:				
Terms & Conditions: Instruction by Sanchit sir.								
Special instruction: Only for demo purpose. Not for sale.								
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	FC161 FC161 Hand Held FUNDUS CAMERA with carry case.	90185090 12 %	1	Pcs	308035.7143	308035.7143	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)	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.