

Order In Process

Q2020212690 / O2020212755

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: O2020212755					Order Date: March, 10, 2021	
	Issued From: Delhi					Currency: INR	
	Insurance:					Generated by: Delhi	
Customer(Bill to): Mr. Sanchit Puri Plot No. 727 Flot No. 1 Extension -1 Shalimar Garden Sahibabad , Gaziabad, Uttar Pradesh 201005, India Mobile: 9821382202, 9821382202 Mr Sanchit Puri	Consingee(Ship to): Mr. Sanchit Puri Plot No. 727 Flot No. 1 Extension -1 Shalimar Garden Sahibabad , Gaziabad, Uttar Pradesh 201005, India Mobile: 9821382202, 9821382202 Mr Sanchit Puri						
Terms of Delivery:				Terms of Payments:			
Terms & Conditions: Demo Purpose							
Special instruction:							
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount
1	Warm Hazel -4.00 FreshKon Colors FUSION box of 2 lenses	900130 12 %	1	Boxes	937.5000	937.5000	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

This is a computer-generated document. No signature is required.