

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

Q2021222157 / O2021221971

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: O2021221971 Issued From: Delhi Insurance:			Order Date: February, 09, 2022 Currency: INR	
					Customer(Bill to): Angshula Bhadra Avinaba Eye Hospital Dudhnoi Goalpara, Assam 783124, India Mobile: 9999989395 Mr Angshula Bhadra Terms of Delivery:	
Terms & Conditions: Flipkart Sale Order ID: - OD2						
Special instruction: Flipkart Sale Order ID: - OD224089298472958000						
S.N. Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount
1 Wipes 15 Wipes Box of 15	3307 18 %	4	Boxes	88.9831	12.7119	305.08
Net Total						₹ 305.08
Freight Charges						₹ 52.55
					GST @ 18%	₹ 64.37
					Grand Total	₹ 422.00

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 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.