

Order In Process

Q2020212091 / O2020212173

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: O2020212173			Order Date: December, 23, 2020		
			Issued From: Delhi			Currency: INR		
			Insurance:			Generated by: Delhi		
Customer(Bill to): Netram Eye Centre I -1791 C R Park Near Idbi Bank New Delhi, Delhi 110019, India Mobile: 011 4104 6655 Dr Anchal Gupta GST No.: 07AFIPG9003L1ZD			Consingee(Ship to): Netram Eye Centre I -1791 C R Park Near Idbi Bank New Delhi, Delhi 110019, India Mobile: 011 4104 6655 Dr Anchal Gupta GST No.: 07AFIPG9003L1ZD					
Terms of Delivery:			Terms of Payments:					
Terms & Conditions: Order on visiting by Deepak								
Special instruction:								
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	SP 1041 Eye Patch Model SP 1041 60 x 40 mm with flex strip.	90185090 12 %	50	Pcs	37.5000	19.6429	892.86	
Net Total							₹ 892.86	
Freight Charges							₹ 0.00	
GST @ 12%							₹ 107.14	
Grand Total							₹ 1000.00	

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.