

Order In Process

Q2021221667 / O2021221533

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: O2021221533			Order Date: December, 01, 2021	
				Issued From: Delhi			Currency: INR	
				Insurance:			Generated by: Delhi	
Customer(Bill to): Alok Opticals Main Market Hoshiyarpur In Front Of Metro Pillar No. 223 Sector-51 Noida, Tripura 201301, India Mobile: 9999199442 Email: alokoptics@gmail.com Mr Alok				Consingee(Ship to): Alok Opticals Main Market Hoshiyarpur In Front Of Metro Pillar No. 223 Sector-51 Noida, Tripura 201301, India Mobile: 9999199442 Email: alokoptics@gmail.com Mr Alok				
Terms of Delivery:				Terms of Payments:				
Terms & Conditions: Payment transfer to Tarun sir in Phone pe app done.								
Special instruction:								
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	AH 22 FHD Visual Acuity Vision Chart Model AH 22 FHD zero frame with standard table and wall mount FDA D 369614	90185090 12 %	1	Pcs	33035.7143	7142.8571	25892.86	
Net Total							₹ 25892.86	
Freight Charges							₹ 0.00	
GST @ 12%							₹ 3107.14	
GST @ 18%							0.00	
Grand Total							₹ 29000.00	

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

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