

Order In Process

Q2021221418 / O2021221289

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: O2021221289			Order Date: October, 23, 2021	
			Issued From: Delhi			Currency: INR	
			Insurance:			Generated by: Order Processing	
Customer(Bill to): Krishna Netralaya 304 Vipul Trade Centre Sohna Road Sector 48 Gurgaon, Haryana, India Mobile: 9953390964 Email: aditi.agarwal@krishnanetralaya.com Dr Aditi Agarwal			Consingee(Ship to): Krishna Netralaya 304 Vipul Trade Centre Sohna Road Sector 48 Gurgaon, Haryana, India Mobile: 9953390964 Email: aditi.agarwal@krishnanetralaya.com Dr Aditi Agarwal				
Terms of Delivery:			Terms of Payments:				
Terms & Conditions:							
Special instruction:							
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount
1	Amcrylate(0.25ML) AMCRYLATE (0.25)	30049099 12 %	5	Boxes	446.4286	44.6429	2008.93
Net Total							₹ 2008.93
Freight Charges							₹ 0.00
GST @ 12%							₹ 241.07
GST @ 18%							0.00
Grand Total							₹ 2250.00

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

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