

Order In Process

Q2021222274 / O2021222066

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|---|---|------------------|------------|---|-------------|----------------------|--|--|
| 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: O2021222066 | | | Order Date: February, 21, 2022 | |
| | | | | Issued From: Delhi | | | Currency: INR | |
| | | | | Insurance: | | | Generated by: Delhi | |
| Customer(Bill to): Cash Sales Tarun Enterprises A96/1, 2ND Floor, Phase - 2 Mobile:- 011-47070362 Dr Cash Sales | | | | Consingee(Ship to): Rakesh Muzaffar Nagar Mobile: - 9971169429 | | | | |
| Terms of Delivery: | | | | Terms of Payments: CASH | | | | |
| Terms & Conditions: Instruction by Sanchit sir | | | | | | | | |
| Special instruction: CASH SALE | | | | | | | | |
| S.N. | Product Description | HSN-GST | Qty | Unit | Rate | Discount/Unit | Net Amount | |
| 1 | HM Magnifier Metal 100 mm Low Vision Device Model Metal Magnifier 100 mm metal | 90021100 18 % | 1 | Pcs | 186.4407 | 16.9492 | 169.49 | |
| Net Total | | | | | | | ₹ 169.49 | |
| Freight Charges | | | | | | | ₹ 0.00 | |
| GST @ 18% | | | | | | | ₹ 30.51 | |
| Grand Total | | | | | | | ₹ 200.00 | |

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.