

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

Q2020212059 / O2020212144

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: O2020212144			Order Date: December, 19, 2020	
			Issued From: Delhi			Currency: INR	
			Insurance:			Generated by: Delhi	
Customer(Bill to): Vasundhara Eye Centre B-219 Lane Between Adidas Showroom And Radha Ki Rasoi Ramphal Chowk Sector-7 Dwarka, New Delhi, Delhi 110077, India Mobile: 9810088831 Dr Anjali Mehta			Consingee(Ship to): Vasundhara Eye Centre B-219 Lane Between Adidas Showroom And Radha Ki Rasoi Ramphal Chowk Sector-7 Dwarka, New Delhi, Delhi 110077, India Mobile: 9810088831 Dr Anjali Mehta				
Terms of Delivery:			Terms of Payments:				
Terms & Conditions: Order On Visiting By Bharat sir							
Special instruction:							
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount
1	RB 100 Rose Bengal Ophthalmic strip 1.5 mg box of 100 strips.	90185090 12 %	1	Boxes	175.0000	17.5000	157.50
2	LIS 100 Lissamine Green Ophthalmic Strip 1.5 mg box of 100 strips.	90185090 12 %	1	Boxes	175.0000	17.5000	157.50
3	Wipes 60 Wipes Box of 60	3307 18 %	1	Boxes	330.5085	33.0508	297.46
Net Total							₹ 612.46
Freight Charges							₹ 0.00
GST @ 12%							₹ 37.80
GST @ 18%							₹ 53.54
Grand Total							₹ 703.80

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

Order In Process

Q2020212059 / O2020212144

This is a computer-generated document. No signature is required.