

Order In Process

Q2022230015 / O2022230015

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: O2022230015			Order Date: April, 02, 2022	
			Issued From: Delhi			Currency: INR	
			Insurance:			Generated by: Delhi	
Customer(Bill to): Dos Ophthalmic Confrence, Delhi, India Mobile: 9918415522 Dr Dos Ophthalmic Confrence			Consingee(Ship to): Dos Ophthalmic Confrence, Delhi, India Mobile: 9918415522 Dr Dos Ophthalmic Confrence				
Terms of Delivery:			Terms of Payments:				
Terms & Conditions: Instruction by Deepak							
Special instruction: Only for demo purpose.							
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount
1	Colour Vision Book 38 Plates (Blue) Colour Vision Book 38 Plates (Blue)	90189050 12 %	5	Pcs	982.1429	0.0000	4910.71
Net Total							₹ 4910.71
Freight Charges							₹ 0.00
GST @ 12%							₹ 589.29
GST @ 18%							0.00
Grand Total							₹ 5500.00

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.