

Order In Process

Q2021220359 / O2021220426

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: O2021220426			Order Date: May, 19, 2021	
				Issued From: Delhi			Currency: INR	
				Insurance:			Generated by: Sanchit Puri	
Customer(Bill to): Sharp Sight Centre Eye Hospital Metro Pillar Number 82 A-15 Swasthya Vihar Vikas Marg Opp. Preet Vihar East Delhi, New Delhi, Delhi 110092, India Mobile: 9717802999 Email: purchasecl@sharpsight.in Mr Harish Singh Gole				Consingee(Ship to): Sharp Sight Centre Eye Hospital Metro Pillar Number 82 A-15 Swasthya Vihar Vikas Marg Opp. Preet Vihar East Delhi, New Delhi, Delhi 110092, India Mobile: 9717802999 Email: purchasecl@sharpsight.in Mr Harish Singh Gole				
Terms of Delivery:				Terms of Payments:				
Terms & Conditions: P.O.NO. : SSL/21-22/PO-000429								
Special instruction:								
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	Polymer 12035 Phaco Tray Large ED Sterilization Tray Model Polymer 12035 Phaco Tray Large ED 9.0" x 6.0" x 2.00" with silicon Strips.	9018090 12 %	8	Pcs	6339.2857	2355.3571	31871.43	
2	Polymer 12034 Phaco Tray Large Sterilization Tray Model Polymer 12034 Phaco Tray Large 9.0" x 6.0" x 1.00" with silicon Strips.	90185090 12 %	8	Pcs	4151.7857	742.8571	27271.43	
Net Total							₹ 59142.86	
Freight Charges							₹ 0.00	
GST @ 12%							₹ 7097.14	
GST @ 18%							0.00	
Grand Total							₹ 66240.00	

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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