

Order In Process

Q2021222578 / O2021222266

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: O2021222266			Order Date: March, 25, 2022		
			Issued From: Delhi			Currency: INR		
			Insurance:			Generated by: Delhi		
Customer(Bill to): Vidya Eye Hospital F-16 Jolly Square Ram Chowk Ghod Dod Road Surat Surat, Gujarat 395007, India Mobile: 9979698888 Dr Varun Agrawal			Consingee(Ship to): Vidya Eye Hospital F-16 Jolly Square Ram Chowk Ghod Dod Road Surat Surat, Gujarat 395007, India Mobile: 9979698888 Dr Varun Agrawal					
Terms of Delivery:			Terms of Payments:					
Terms & Conditions: Instruction by Sanchit sir.								
Special instruction:								
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	Bar Reader Low Vision Device Model Bar Reader	90021100 18 %	5	Boxes	300.8475	30.0847	1353.81	
2	A4 Sheet Magnifier Low Vision Device A4 Sheet magnifier.	90021100 18 %	5	Pcs	576.2712	57.6271	2593.22	
Net Total							₹ 3947.03	
Freight Charges							₹ 0.00	
GST @ 18%							₹ 710.47	
Grand Total							₹ 4657.50	

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)	Bank Details for :	(INR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	13172020001243
Bank Name :	HDFC Bank Ltd. (Rupee)	IFSC Code :	HDFC0000226
Bank Address :	18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India		

Bank remittance charge shall be paid by payer(buyer)
For Tarun Enterprises

Order Processing Team

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