

Order In Process

Q2021222243 / O2021222038

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: O2021222038			Order Date: February, 18, 2022	
				Issued From: Delhi			Currency: INR	
				Insurance:			Generated by: Delhi	
Customer(Bill to): M.I. Puri & Co. 407 N.d. House-27 Barakhambha New Delhi, Delhi 11001, India Mobile: 011-41511406 Email: camlpuri@gmail.com Mr M.I. Puri GST No.: 07AALFM4168N1ZN				Consingee(Ship to): M.I. Puri & Co. 407 N.d. House-27 Barakhambha New Delhi, Delhi 11001, India Mobile: 011-41511406 Email: camlpuri@gmail.com Mr M.I. Puri GST No.: 07AALFM4168N1ZN				
Terms of Delivery:				Terms of Payments:				
Terms & Conditions:								
Special instruction: ONLY FOR DEMO PURPOSE								
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	8" Luna Handheld video Magnifier Low Vision Devices 8" Luna handheld Video Magnifier with standard fitments	90185090 12 %	1	Pcs	65178.5714	65178.5714	0.00	
Net Total							₹ 0.00	
Freight Charges							₹ 0.00	
GST @ 12%							₹ 0.00	
GST @ 18%							0.00	
Grand Total							₹ 0.00	

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

Order In Process

Q2021222243 / O2021222038

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