

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

Q2021221533 / O2021221399

Exporter: TARUN ENTERPRISES B.O. A96/1, Second Floor Phase II, Mayapuri Industrial Area New Delhi - 110064. Phone: +91 1147070362			Order No: 02021221399 Issued From: Delhi Insurance:			Order Date: November, 11, 2021 Currency: INR Generated by: Delhi		
								Email: delhi@optitecheyecare.com GST No: 07ACBPJ0823B1ZE
Customer(Bill to): Ratan Prakash Orthopaedic Clinic And Eye Care Center 4/c-5 Awas Vikas Colony Dmroad Bulandshahr (u.p), Uttar Pradesh 203001, India Mobile: 7309418214 Dr Sweta								Consingee(Ship to): Ratan Prakash Orthopaedic Clinic And Eye Care Center 4/c-5 Awas Vikas Colony Dmroad Bulandshahr (u.p), Uttar Pradesh 203001, India Mobile: 7309418214 Dr Sweta
Terms of Delivery:				Terms of Payments:				
Term	s & Conditions: Order on phone call by	Sanchit sir.						
Speci	al instruction:							
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	Wipes 15 Wipes Box of 15	3307 18 %	50	Boxes	88.9831	26.6949	3114.41	
	Net Tot						₹ 3114.41	
	Freight Charges							
GST @ 18%							₹ 578.59	
Grand Total							₹ 3793.00	

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) **Bank Details for:** (INR)

Beneficiary's Name :Tarun EnterprisesAccount No. :13172020001243Bank 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.