

Order In Process

**Q2020212039 / O2020212125**

<b>Exporter:</b> <b>TARUN ENTERPRISES</b> B.O. A96/1, Second Floor Phase II, Mayapuri Industrial Area New Delhi - 110064. Phone: +91 1147070362 Email: delhi@optitecheyecare.com GST No: 07ACBPJ0823B1ZE	<b>Order No:</b> O2020212125	<b>Order Date:</b> December, 17, 2020					
	<b>Issued From:</b> Delhi	<b>Currency:</b> INR					
	<b>Insurance:</b>	<b>Generated by:</b> Delhi					
<b>Customer(Bill to):</b> <b>Deepak Agarwal</b> 427 Sunlight Colony No-1,Delhi 110014,India Mobile: 96540848818 Mr Deepak Agarwal	<b>Consingee(Ship to):</b> <b>Deepak Agarwal</b> 427 Sunlight Colony No-1,Delhi 110014,India Mobile: 96540848818 Mr Deepak Agarwal						
<b>Terms of Delivery:</b>	<b>Terms of Payments:</b>						
<b>Terms &amp; Conditions:</b>							
<b>Special instruction:</b> Not For Sale Only Demo							
<b>S.N.</b>	<b>Product Description</b>	<b>HSN-GST</b>	<b>Qty</b>	<b>Unit</b>	<b>Rate</b>	<b>Discount/Unit</b>	<b>Net Amount</b>
1	7   Low Vision Device   7" video magnifier complete with standard fitments.	90185090 12 %	1	Pcs	65000.0000	0.0000	65000.00
2	12 inch HD   Low Vision Devices   12" HD Video Magnifier with standard fitments	90185090 12 %	1	Pcs	122321.4286	0.0000	122321.43
3	ACE Sight S   Low Vision Device   ACE Sight model S complete with standard fitments	90185090 12 %	1	Pcs	310500.0000	0.0000	310500.00
Net Total							₹ 497821.43
Freight Charges							₹ 0.00
GST @ 12%							₹ 59738.57
Grand Total							₹ 557560.00

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](http://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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