

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

Q2021221358 / O2021221242

| | | | | | | | | |
|---|---|------------------|------------|--|-------------|----------------------|---|--|
| 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: O2021221242 | | | Order Date: October, 14, 2021 | |
| | | | | Issued From: Delhi | | | Currency: INR | |
| | | | | Insurance: | | | Generated by: Delhi | |
| Customer(Bill to): Allahabad Office - Tarun Enterprises H.o.: 8/8 Strachy Road Civil Lines Allahabad, Uttar Pradesh 211001, India Mobile: +91 7275050650 Email: info@optitecheyecare.com Mr Tarun Sir GST No.: 09ACBPJ0823B1ZA Reg. No.: ALLD/5/21B/385 | | | | Consingee(Ship to): Allahabad Office - Tarun Enterprises H.o.: 8/8 Strachy Road Civil Lines Allahabad, Uttar Pradesh 211001, India Mobile: +91 7275050650 Email: info@optitecheyecare.com Mr Tarun Sir GST No.: 09ACBPJ0823B1ZA Reg. No.: ALLD/5/21B/385 | | | | |
| Terms of Delivery: | | | | Terms of Payments: | | | | |
| Terms & Conditions: For demo Purpose | | | | | | | | |
| Special instruction: | | | | | | | | |
| S.N. | Product Description | HSN-GST | Qty | Unit | Rate | Discount/Unit | Net Amount | |
| 1 | FC161 FC161 Hand Held FUNDUS CAMERA with carry case. | 90185090 12 % | 1 | Pcs | 308035.7143 | 40178.5714 | 267857.14 | |
| Net Total | | | | | | | ₹ 267857.14 | |
| Freight Charges | | | | | | | ₹ 0.00 | |
| GST @ 12% | | | | | | | ₹ 32142.86 | |
| GST @ 18% | | | | | | | 0.00 | |
| Grand Total | | | | | | | ₹ 300000.00 | |

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 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

Order In Process

Q2021221358 / O2021221242

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