

Order In Process

Q2021221244 / O2021221142

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: O2021221142			Order Date: September, 29, 2021	
				Issued From: Delhi			Currency: INR	
				Insurance:			Generated by: Delhi	
Customer(Bill to): Faridabad Eye Care Centre 207 Urban Estate Sector 15a ,Faridabad,Haryana,India Mobile: 9870060904, 4015842 Dr Vikas Thakral				Consignee(Ship to): Faridabad Eye Care Centre 207 Urban Estate Sector 15a ,Faridabad,Haryana,India Mobile: 9870060904, 4015842 Dr Vikas Thakral				
Terms of Delivery:				Terms of Payments:				
Terms & Conditions: Order On Visiting By Deepak								
Special instruction: Instruction By Deepak Sir								
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	Wipes 15 Wipes Box of 15	3307 18 %	25	Boxes	88.9831	35.0508	1348.31	
Net Total							₹ 1348.31	
Freight Charges							₹ 0.00	
GST @ 18%							₹ 242.70	
Grand Total							₹ 1591.01	

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.