

Order In Process

Q2021221230 / O2021221132

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: O2021221132			Order Date: September, 27, 2021	
				Issued From: Delhi			Currency: INR	
				Insurance:			Generated by: Delhi	
Customer(Bill to): Y K Sulekha Singh Sarat Pally Near Adda Po: South Dhadka Asansol, Bardhaman, West Benga 713302, India Mobile: 7908403413 Ms Y K Sulekha Singh				Consingee(Ship to): Y K Sulekha Singh Sarat Pally Near Adda Po: South Dhadka Asansol, Bardhaman, West Benga 713302, India Mobile: 7908403413 Ms Y K Sulekha Singh				
Terms of Delivery:				Terms of Payments: CASE PAYMENT				
Terms & Conditions:								
Special instruction: INSTRUCTION BY SANCHIT SIR								
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	4.3 Low Vision Device, 4.3" video magnifier with standard fitments.	90138090 18 %	1	Pcs	16525.4237	2118.6441	14406.78	
Net Total							₹ 14406.78	
Freight Charges							₹ 0.00	
GST @ 18%							₹ 2593.22	
Grand Total							₹ 17000.00	

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

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