

Order In Process

Q2021220880 / O2021220855

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: O2021220855			Order Date: August, 03, 2021	
				Issued From: Delhi			Currency: INR	
				Insurance:			Generated by: Sanchit Puri	
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:				
Terms & Conditions:								
Special instruction: Instruction By Sanchit Sir								
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	Gonio Lens Four Mirror Four Mirror Gonioscope Ophthalmic Diagnostic Lens made in glass	90185090 12 %	1	Pcs	5357.1429	446.4286	4910.71	
2	Poly Small PSTS 1001 Sterilization Tray Model Poly Small PSTS 1001 6.0" x 2.5" x 0.75" with silicon mat.	90185090 12 %	1	Pcs	1160.7143	0.0000	1160.71	
3	Poly Medium Deep PSTMD 1003 Sterilization Tray Model Poly Medium Deep PSTMD 1003 7.50" x 4.0" x 1.25" with silicon mat.	90185090 12 %	1	Pcs	1875.0000	0.0000	1875.00	
Net Total							₹ 7946.42	
Freight Charges							₹ 150.00	
GST @ 12%							₹ 953.57	
GST @ 18%							27.00	
Grand Total							₹ 9076.99	

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)

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 In Process

Q2021220880 / O2021220855

Order Processing Team

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