

Order In Process

**Q2020211068 / O2020211123**

<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> O2020211123			<b>Order Date:</b> July, 29, 2020	
				<b>Issued From:</b> Delhi			<b>Currency:</b> INR	
				<b>Insurance:</b>			<b>Generated by:</b> Delhi	
<b>Customer(Bill to):</b> <b>Sharp Sight Centre Eye Hospital</b> Metro Pillar Number 82 A-15 Swasthya Vihar Vikas Marg Opp. Preet Vihar East Delhi, New Delhi, Delhi 110092, India Mobile: 9717802999 Dr Harish Gole- Sharp Sight				<b>Consingee(Ship to):</b> <b>Sharp Sight Centre Eye Hospital</b> Metro Pillar Number 82 A-15 Swasthya Vihar Vikas Marg Opp. Preet Vihar East Delhi, New Delhi, Delhi 110092, India Mobile: 9717802999 Dr Harish Gole- Sharp Sight				
<b>Terms of Delivery:</b>				<b>Terms of Payments:</b>				
<b>Terms &amp; Conditions:</b>								
<b>Special instruction:</b> For 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	<b>Polymer 12034 Phaco Tray Large</b>   Sterilization Tray   Model Polymer 12034 Phaco Tray Large   9.0" x 6.0" x 1.00" with silicon Strips.	90185090 12 %	1	Pcs	3705.3571	0.0000	3705.36	
<b>Net Total</b>							₹ 3705.36	
<b>Freight Charges</b>							₹ 0.00	
<b>GST @ 12%</b>							₹ 444.64	
<b>Grand Total</b>							₹ 4150.00	

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)

**Bank Details for :** (INR)

**Account No. :** 13172020001243

**IFSC Code :** HDFC0000226

For Tarun Enterprises

Order Processing Team

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