

# 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

## Q2021222631 / O2021222313

Exporter: TARUN ENTERPRISES	Order No: 02021222313	Order Date: March, 31, 2022						
B.O. A96/1, Second Floor Phase II, Mayapuri Industrial Area New Delhi - 110064. Phone: +91 1147070362 Email: delhi@optitecheyecare.com	Issued From: Delhi Insurance:	Currency: INR Generated by:						
GST No: 07ACBPJ0823B1ZE		Order Processing						
Customer(Bill to):	Consingee(Ship to):							
Dr. Fatema Mukhtar	Dr. Fatema Mukhtar							
Dr. Fatema Mukhtar	Dr. Fatema Mukhtar							
Saket	Saket							
New Delhi, Delhi, India	New Delhi, Delhi, India							
Mobile: 000000000	Mobile: 000000000							
Dr Fatema Mukhtar	Dr Fatema Mukhtar							
Terms of Delivery:	Terms of Payments:							
Terms & Conditions:								
Special instruction:								

Special instruction:								
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	<b>Tissue Blue 1ml vial (Domestic)</b>   Tissue Blue 1 ml vial   Box of 5	30049099 12 %	2	Boxes	263.3929	40.1786	446.43	
2	HL 9   Slitlamp Hand Held   Model HL 9   complete with 2 step changer microscope, LED illumination with carry case.	90185090 12 %	1	Boxes	125000.0000	17857.1429	107142.86	
3	Brillaint Blue Ophthalmic solution 0.05%   Ophthalmic Solution Brilliant Blue Ophthalmic Solution 0.05% In 1ml Vial 23G Angular Cannula  Box of 10 Vial	30067000 12 %	2	Boxes	3750.0000	1250.0000	5000.00	
4	<b>Suture 10-0 D/A</b>   Suture 10-0 D/A aUROLON-Nylon Black Monofilament 8402N   Box of 12 pcs.	30061010 12 %	2	Boxes	2528.5714	296.4286	4464.29	
						Net Total	₹ 117053.58	
Freight Charges							₹ 0.00	
GST @ 12%						₹ 14046.43		
GST @ 18%						0.00		
						<b>Grand Total</b>	₹ 131100.01	

### 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 HDFC0000226 **IFSC Code:** Bank Name: HDFC Bank Ltd. (Rupee)

18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India Bank Address:

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises



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Order Processing Team

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