

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

Q2021221353 / O2021221235

Exporter: TARUN ENTERPRISES B.O. A96/1, Second Floor Phase II, Mayapuri Industrial Area New Delhi - 110064. Phone: +91 1147070362			Order No: O2021221235 Issued From: Delhi Insurance:			Order Date: October, 14, 2021 Currency: INR Generated by: Delhi		
								Email: delhi@optitecheyecare.com GST No: 07ACBPJ0823B1ZE
Customer(Bill to): I Clinix 26 National Park Near Moolchand Metro Station Lajpat Nagar-iv New Delhi, Delhi 110024, India Mobile: 011-41610593, 9911392410 Email: iclinix@gmail.com Dr Varun Gogia								Consingee(Ship to): I Clinix 26 National Park Near Moolchand Metro Station Lajpat Nagariv New Delhi, Delhi 110024, India Mobile: 011-41610593, 9911392410 Email: iclinix@gmail.com Dr Varun Gogia
Terms of Delivery:				Terms of Payments:				
	s & Conditions: Order on visiting by Deepak							
	al instruction: Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	Wipes 15 Wipes Box of 15	3307 18 %	30	Boxes	88.9831	33.8983	1652.54	
	Net Total							
Freight Charges							₹ 0.00	
GST @ 18%							₹ 297.46	
Grand Total							₹ 1950.00	

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

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

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.