

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

Q2020211769 / O2020211838

Exporter: TARUN ENTERPRISES B.O. A96/1, Second Floor Phase II, Mayapuri Industrial Area New Delhi - 110064. Phone: +91 1147070362			Order No: O2020211838 Issued From: Delhi			Order Date: November, 06, 2020 Currency: INR	
Customer(Bill to): Nijjo Adliza E Cart Office Bongaigaon , Bongaigaon, Assam 783380, India Mobile: 9999270005 Dr Nijjo Adliza			Consingee(Ship to): Nijjo Adliza E Cart Office Bongaigaon , Bongaigaon, Assam 783380, India Mobile: 9999270005 Dr Nijjo Adliza				
Terms of Delivery:			Terms of Payments:				
Terms & Conditions: Flipkart Sale Order Id-OD117880871263549000							
Special instruction: Flipkart Sale Order Id-OD117880871263549000							
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount
	Cool Green -0.00 FreshKon Colors FUSION box of 2 lenses	900130 12 %	1	Boxes	937.5000	236.6071	700.89
Net Total							₹ 700.89
Freight Charges							₹ 0.00
GST @ 12%							₹ 84.11
Grand Total							₹ 785.00

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 EnterprisesAccount No. :13172020001243Bank 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.