

Order In Process

Q2020212039 / O2020212120

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: O2020212120			Order Date: December, 16, 2020	
				Issued From: Delhi			Currency: INR	
				Insurance:			Generated by: Delhi	
Customer(Bill to): Deepak Agarwal 427 Sunlight Colony No-1,Delhi 110014,India Mobile: 96540848818 Mr Deepak Agarwal				Consingee(Ship to): Deepak Agarwal 427 Sunlight Colony No-1,Delhi 110014,India Mobile: 96540848818 Mr Deepak Agarwal				
Terms of Delivery:				Terms of Payments:				
Terms & Conditions:								
Special instruction: Not For Sale Only Demo								
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	7 Low Vision Device 7" video magnifier complete with standard fitments.	90185090 12 %	1	Pcs	65000.0000	0.0000	65000.00	
2	12 inch HD Low Vision Devices 12" HD Video Magnifier with standard fitments	90185090 12 %	1	Pcs	122321.4286	0.0000	122321.43	
3	ACE Sight S Low Vision Device ACE Sight model S complete with standard fitments	90185090 12 %	1	Pcs	310500.0000	0.0000	310500.00	
Net Total							₹ 497821.43	
Freight Charges							₹ 0.00	
GST @ 12%							₹ 59738.57	
Grand Total							₹ 557560.00	

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)

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 Processing Team

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