

Order In Process

Q2021222281 / O2021222071

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: O2021222071			Order Date: February, 22, 2022		
			Issued From: Delhi			Currency: INR		
			Insurance:			Generated by: Delhi		
Customer(Bill to): Omais Anjum S.no 63 P.no 76 Naya Islampura Malegaon Ayisha Nagar Kabrastan Near Sufiya Masjid Malegaon, Maharashtra 423203, India Mobile: 8285126066 Ms Omais Anjum			Consignee(Ship to): Omais Anjum S.no 63 P.no 76 Naya Islampura Malegaon Ayisha Nagar Kabrastan Near Sufiya Masjid Malegaon, Maharashtra 423203, India Mobile: 8285126066 Ms Omais Anjum					
Terms of Delivery:			Terms of Payments:					
Terms & Conditions: Flipkart Sale order ID: OD224193924480213000								
Special instruction: Flipkart Sale order ID: OD224193924480213000								
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	Purimask 134*90.7*85 Face mask Purimask 134*90.7*85.7MM Wearable Air Purifier	9020 12 %	1	Pcs	14285.7143	5358.0357	8927.68	
Net Total							₹ 8927.68	
Freight Charges							₹ 50.85	
GST @ 12%							₹ 1071.32	
GST @ 18%							9.15	
Grand Total							₹ 10059.00	

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
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.