

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

GST No.: 07AAGCS6443L3ZW

Order In Process

Q2021221274 / O2021221174

| Exporter: TARUN ENTERPRISES | Order No: 02021221174 | Order Date: October, 04, 2021 | | | |
|---|---|----------------------------------|--|--|--|
| B.O. A96/1, Second Floor Phase II, Mayapuri Industrial Area New Delhi - 110064. Phone: +91 1147070362 | Issued From: Delhi | Currency: INR | | | |
| Email: delhi@optitecheyecare.com GST No: 07ACBPJ0823B1ZE | Insurance: | Generated by: Delhi | | | |
| Customer(Bill to): | Consingee(Ship to): | | | | |
| Sharp Sight Laser Centre Pvt. Ltd. | Sharp Sight Laser Centre Pvt. Ltd. | | | | |
| A-15 Swasthya Viharopp.preet Vihar Metro Pillar No.82 Vikas | A-15 Swasthya Viharopp.preet Vihar Metro Pillar No.82 Vikas | | | | |
| Marg | Marg | | | | |
| New Delhi, Delhi | New Delhi, Delhi | | | | |
| 110092, India | 110092, India | | | | |
| Mobile: 11 41317777, 11 41317730/31, 9999405599 | Mobile: 11 41317777, 11 41317730/31, 9999405599 | | | | |
| Email: purchasecl@sharpsight.in | Email: purchasecl@sharpsight.in | | | | |
| Dr Sachin Batra | Dr Sachin Batra | | | | |

Terms of Delivery:

GST No.: 07AAGCS6443L3ZW

Terms of Payments: Terms & Conditions: P.O.NO.: SSL/21-22/PO-002446

| | 7.4 | | | | | | | | |
|----------------------|---|------------------|-----|------|-----------|---------------|------------|--|--|
| Special instruction: | | | | | | | | | |
| S.N. | Product Description | HSN-GST | Qty | Unit | Rate | Discount/Unit | Net Amount | | |
| 1 | Polymer 12035 Phaco Tray Large ED Sterilization Tray Model Polymer 12035 Phaco Tray Large ED 9.0" x 6.0" x 2.00" with silicon mat. | 9018090 12 % | 1 | Pcs | 6339.2857 | 2355.3482 | 3983.94 | | |
| 2 | Polymer 12034 Phaco Tray Large Sterilization Tray Model Polymer 12034 Phaco Tray Large 9.0" x 6.0" x 1.00" with silicon Mat | 90185090 12 % | 2 | Pcs | 4151.7857 | 742.8482 | 6817.88 | | |
| | Net Total | | | | | | | | |
| Freight Charges | | | | | | | ₹ 0.00 | | |
| GST @ 12% | | | | | | | ₹ 1296.22 | | |
| | GST @ 18% | | | | | | 0.00 | | |
| Grand Total | | | | | | | ₹ 12098.04 | | |

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

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.