

Order In Process

Q2021222067 / O2021221889

Exporter: TARUN ENTERPRISES H.O.: 8/8 Strachy Road, Allahabad - 211001, UP. INDIA Phone: +91 532 6590204 Email: info@optitecheyecare.com GST No: 09ACBPJ0823B1ZA Drug Licence: ALLD/5/21B/385,ALLD/5/20B/388 Dt. 06.05.2008				Order No: O2021221889			Order Date: January, 27, 2022	
				Issued From: Allahabad			Currency: INR	
				Insurance: Party account			Generated by: Manoj Pandey	
Customer(Bill to): Soni Optical 23/2 Roshan Garden Old Kakrola Road Tura Mandi , Najafgarh, Delhi 110043, India Mobile: 9891065090 Email: sonioptical@gmail.com Dr Soni Optical				Consingee(Ship to): Soni Optical 23/2 Roshan Garden Old Kakrola Road Tura Mandi , Najafgarh, Delhi 110043, India Mobile: 9891065090 Email: sonioptical@gmail.com Dr Soni Optical				
Terms of Delivery: By courier				Terms of Payments: Advance				
Terms & Conditions: After Demo create invoice								
Special instruction:								
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	LM-300 Auto Lensmeter LM-300 Auto Lens meter, with standard acss	90318000 12 %	1	Pcs	93750.0000	38392.8571	55357.14	
Net Total							₹ 55357.14	
Freight Charges							₹ 0.00	
GST @ 12%							₹ 6642.86	
GST @ 18%							0.00	
Grand Total							₹ 62000.00	

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

This is a computer-generated document. No signature is required.