

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

Q2021220715 / O2021220718

| Exporter: | Order No: | Order Date: | |
|---|--------------|------------------|--|
| TARUN ENTERPRISES | O2021220718 | July, 06, 2021 | |
| B.O. A96/1, Second Floor Phase II, Mayapuri Industrial Area New | | | |
| Delhi - 110064. | Issued From: | Currency: INR | |
| Phone: +91 1147070362 Email: delhi@optitecheyecare.com | Delhi | | |
| | T | Compared have | |
| GST No: 07ACBPJ0823B1ZE | Insurance: | Generated by: | |
| | | Delhi | |

Customer(Bill to):

Sharp Sight Laser Centre Pvt. Ltd.

A-15 Swasthya Viharopp.preet Vihar Metro Pillar No.82 Vikas

New Delhi, Delhi 110092, India

Mobile: 11 41317777, 11 41317730/31, 9999405599

Email: purchasecl@sharpsight.in

Dr Sachin Batra

GST No.: 07AAGCS6443L3ZW

Consingee(Ship to):

Sharp Sight Laser Centre Pvt. Ltd.

A-15 Swasthya Viharopp.preet Vihar Metro Pillar No.82 Vikas

New Delhi, Delhi 110092, India

Mobile: 11 41317777, 11 41317730/31, 9999405599

Email: purchasecl@sharpsight.in

Dr Sachin Batra

Terms of Payments:

GST No.: 07AAGCS6443L3ZW

Terms & Conditions: P.O.NO. : SSL/21-22/PO-000990

Terms of Delivery:

| 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 % | 3 | Pcs | 6339.2857 | 2355.3482 | 11951.81 | |
| 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 % | 4 | Pcs | 4151.7857 | 742.8482 | 13635.75 | |
| | Net Total | | | | | | | |
| Freight Charges | | | | | | | ₹ 0.00 | |
| GST @ 12% | | | | | | | ₹ 3070.51 | |
| GST @ 18% | | | | | | 0.00 | | |
| Grand Total | | | | | | ₹ 28658.07 | | |

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

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 In Process

Order Processing Team

Q2021220715 / O2021220718

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