

Order In Process

Q2020212316 / O2020212375

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: O2020212375			Order Date: January, 25, 2021	
			Issued From: Delhi			Currency: INR	
			Insurance:			Generated by: Delhi	
Customer(Bill to): I Clinix 26 National Park Near Moolchand Metro Station Lajpat Nagar-iv New Delhi,Delhi 110024,India Mobile: 011-41610593, 9911392410 Email: iclinix@gmail.com Dr Varun Gogia			Consingee(Ship to): I Clinix 26 National Park Near Moolchand Metro Station Lajpat Nagar-iv New Delhi,Delhi 110024,India Mobile: 011-41610593, 9911392410 Email: iclinix@gmail.com Dr Varun Gogia				
Terms of Delivery:			Terms of Payments:				
Terms & Conditions: Order On Visiting By Deepak							
Special instruction:							
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount
1	Wipes 15 Wipes Box of 15	3307 18 %	30	Boxes	83.8983	33.0508	1525.42
Net Total							₹ 1525.42
Freight Charges							₹ 0.00
GST @ 18%							₹ 274.58
Grand Total							₹ 1800.00

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.