

Order In Process

Q2021221186 / O2021221091

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: O2021221091			Order Date: September, 20, 2021		
			Issued From: Delhi			Currency: INR		
			Insurance:			Generated by: Delhi		
Customer(Bill to): Vafiya Harmain Flat No. A1 3rd Block Sri Sai Gruha Apartment Naganhalli Kanaka Nagar Hebbal , Bangluru, Karnataka 560032, India Mobile: 9999245820 Mr Vafiya Harmain			Consingee(Ship to): Vafiya Harmain Flat No. A1 3rd Block Sri Sai Gruha Apartment Naganhalli Kanaka Nagar Hebbal , Bangluru, Karnataka 560032, India Mobile: 9999245820 Mr Vafiya Harmain					
Terms of Delivery:			Terms of Payments:					
Terms & Conditions: Flipkart Sale, Order Id - OD222865498152904000								
Special instruction: Flipkart Sale, Order Id - OD222865498152904000								
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	Glittering Blue -0.00 FreshKon Colors FUSION box of 2 lenses	900130 12 %	1	Boxes	937.5000	361.6071	575.89	
Net Total							₹ 575.89	
Freight Charges							₹ 0.00	
GST @ 12%							₹ 69.11	
GST @ 18%							0.00	
Grand Total							₹ 645.00	

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.