

Order In Process

Q2020211982 / O2020212056

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: O2020212056		Order Date: December, 07, 2020				
	Issued From: Delhi		Currency: INR				
	Insurance:		Generated by: Delhi				
Customer(Bill to): Shivam Eye Hospital International Trade Center Building Hg 1-a Ring Rd Near Radhekrishna Hotel Majura Gate, Surat, Gujarat 395001, India Mobile: 9898155070 Dr Shobana Mange	Consingee(Ship to): Shivam Eye Hospital International Trade Center Building Hg 1-a Ring Rd Near Radhekrishna Hotel Majura Gate, Surat, Gujarat 395001, India Mobile: 9898155070 Dr Shobana Mange						
Terms of Delivery:		Terms of Payments:					
Terms & Conditions:							
Special instruction:							
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount
1	Max TV Low Vision Device Max TV Spectacles with standard fitments.	90185090 12 %	1	Pcs	3125.0000	312.5000	2812.50
Net Total							₹ 2812.50
Freight Charges							₹ 0.00
GST @ 12%							₹ 337.50
Grand Total							₹ 3150.00

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)	Bank Details for :	(INR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	13172020001243
Bank Name :	HDFC Bank Ltd. (Rupee)	IFSC Code :	HDFC0000226
Bank Address :	18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India		
Bank remittance charge shall be paid by payer(buyer)			
For Tarun Enterprises			

Order Processing Team

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