

Order In Process

Q2021220566 / O2021220571

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: O2021220571			Order Date: June, 16, 2021	
				Issued From: Delhi			Currency: INR	
				Insurance:			Generated by: Delhi	
Customer(Bill to): Deepak Agarwal 427 Sunlight Colony No-1, Delhi 110014, India Mobile: 96540848818 Mr Deepak Agarwal				Consingee(Ship to): Deepak Agarwal 427 Sunlight Colony No-1, Delhi 110014, India Mobile: 96540848818 Mr Deepak Agarwal				
Terms of Delivery:				Terms of Payments:				
Terms & Conditions: For Demo								
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	0.0000	3125.00	
2	12" HD VDO Magnifier Low Vision Devices 12" HD Video Magnifier with standard fitments	90185090 12 %	1	Pcs	122321.4286	0.0000	122321.43	
3	ACE Sight S Low Vision Device ACE Sight model S complete with standard fitments	90185090 12 %	1	Pcs	310500.0000	0.0000	310500.00	
4	DSL 3153 Mag 2.8x Model DSL 3153 Magnification 2.8X, Lens size: 28mm	90185090 12 %	1	Pcs	3169.6429	0.0000	3169.64	
5	ZS 2x Model ZS 2X Distance Visual Aid, 2x magnification	90185090 12 %	1	Pcs	14464.2857	0.0000	14464.29	
Net Total							₹ 453580.36	
Freight Charges							₹ 0.00	
GST @ 12%							₹ 54429.64	
GST @ 18%							0.00	
Grand Total							₹ 508010.00	

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

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Order Processing Team

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