

Order In Process

Q2020212329 / O2020212392

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: O2020212392			Order Date: January, 28, 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: Only Demo Purpose								
Special instruction:								
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	12" HD VDO Magnifier Low Vision Devices 12" HD Video Magnifier with standard fitments	90185090 12 %	1	Pcs	122321.4286	80357.1429	41964.29	
Net Total							₹ 41964.29	
Freight Charges							₹ 0.00	
GST @ 12%							₹ 5035.71	
GST @ 18%							0.00	
Grand Total							₹ 47000.00	

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.