

TARUN ENTERPRISES

B.O.: A96/1, Second Floor Phase II, Mayapuri Industrial Area New Delhi - 110064, INDIA Phone: +91 8176080204

e-mail: delhi@optitecheyecare.com

GSTIN: 07ACBPJ0823B1ZE

Order In Process

Q2021221615 / O2021221487

Exporter: TARUN ENTERPRISES B.O. A96/1, Second Floor Phase II, Mayapuri Industrial Area New Delhi - 110064. Phone: +91 1147070362			Order No: O2021221487 Issued From: Delhi Insurance:			Order Date: November, 22, 2021 Currency: INR		
								Email: delhi@optitecheyecare.com GST No: 07ACBPJ0823B1ZE
Dipan Abina Theka 78312 Mobile Mr Dij	Customer(Bill to): Dipan Roy Abinaba Eye Hospital State Bank Of India Old Route No Nh 37, Thekashu, Assam 783124, India Mobile: 9999270025 Mr Dipan Roy Terms of Delivery:					Consingee(Ship to): Dipan Roy Abinaba Eye Hospital State Bank Of India Old Route No Nh 37, Thekashu, Assam 783124, India Mobile: 9999270025 Mr Dipan Roy Terms of Payments:		
	& Conditions: Flipkart Sale, Order Id-OD22							
	al instruction: Flipkart Sale, Order Id-OD223 Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	Wipes 60 Wipes Box of 60	3307 18 %	6	Boxes	355.9322	59.3220	1779.66	
	Net Total							
Freight Charges							₹ 152.55	
GST @ 18% Grand Total							₹ 347.80 ₹ 2280.01	

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 EnterprisesAccount No. :13172020001243Bank 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.