

Order In Process

Q2021221058 / O2021220974

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: O2021220974			Order Date: August, 27, 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 REPAIRING								
Special instruction: FOR REPAIRING								
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	7" VDO Magnifier Low Vision Device 7" video magnifier complete with standard fitments.	90185090 12 %	1	Pcs	65000.0000	0.0000	65000.00	
Net Total							₹ 65000.00	
Freight Charges							₹ 0.00	
GST @ 12%							₹ 7800.00	
GST @ 18%							0.00	
Grand Total							₹ 72800.00	

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.