

Order In Process

Q-01052 / O-00859

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: O-00859		Order Date: November, 16, 2019				
	Issued From: Delhi		Currency: INR				
	Insurance:		Generated by: Sanchit Puri				
Customer(Bill to): Saumya 396 2nd Floor Bhai Parmanand Colony Nerar Mukherjee Nagar New Delhi, Delhi 110009, India Mobile: 9599716471, 9560159344 Email: saumyasanskriti30@gmail.com Ms Saumya	Consingee(Ship to): Saumya 396 2nd Floor Bhai Parmanand Colony Nerar Mukherjee Nagar New Delhi, Delhi 110009, India Mobile: 9599716471, 9560159344 Email: saumyasanskriti30@gmail.com Ms Saumya						
Terms of Delivery:		Terms of Payments:					
Terms & Conditions:							
Special instruction:							
S.N.	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount
1	12 inch HD Video Magnifier Low Vision Devices 12" HD Video Magnifier with standard fitments	90185090	1	Pcs	125000.0000	7142.8571	117857.14
Net Total							₹ 117857.14
Freight Charges							₹ 0.00
GST @ 12%							₹ 14142.86
Grand Total							₹ 132000.00

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)

Bank Details for : (INR)

Account No. : 13172020001243

IFSC Code : HDFC0000226

For Tarun Enterprises

Order Processing Team

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