

Order In Process

Q2021221669 / O2021221534

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: O2021221534			Order Date: December, 01, 2021		
				Issued From: Delhi			Currency: INR		
				Insurance:			Generated by: Delhi		
Customer(Bill to): I Care Opticians Shop No -ugf-4 Kumar Excellence Plaza Mlu-8sec-11 Vasundhara Ghaziabad , Uttar Pradesh 201012, India Mobile: 8800239900 Mr Abhishek Rastogi GST No.: 09DALPR0175P1ZY				Consignee(Ship to): I Care Opticians Shop No -ugf-4 Kumar Excellence Plaza Mlu-8sec-11 Vasundhara Ghaziabad , Uttar Pradesh 201012, India Mobile: 8800239900 Mr Abhishek Rastogi GST No.: 09DALPR0175P1ZY					
Terms of Delivery:				Terms of Payments:					
Terms & Conditions: CASH SALE IN CONFERENCE (Received from Sanchit sir 19000 & 2750 with Tarun Sir.)									
Special instruction:									
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount		
1	AH 18 Visual Acuity Vision Chart Model AH 18 with standard fitments FDA D 369614	90185090 12 %	1	Pcs	25892.8571	6473.2143	19419.64		
Net Total							₹ 19419.64		
Freight Charges							₹ 0.00		
GST @ 12%							₹ 2330.36		
GST @ 18%							0.00		
Grand Total							₹ 21750.00		

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

Order Processing Team

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