

TARUN ENTERPRISES

H.O.: 8/8, Strachy Road, Allahabad - 211001, U.P., INDIA
 Phone : +91 8176080204
 e-mail: info@optitecheyecare.com, info@ophthalmic.in
GSTIN: 09ACBPJ0823B1ZA
 Drug Licence No. ALLD/5/21B/385, ALLD/5/20B/388 Dt. 06.05.2008

Quotation / Performa Invoice

Q2020212518

Exporter: TARUN ENTERPRISES H.O.: 8/8 Strachy Road, Allahabad - 211001, UP. INDIA Phone: +91 532 6590204 Email: info@optitecheyecare.com GST No: 09ACBPJ0823B1ZA Drug Licence: ALLD/5/21B/385,ALLD/5/20B/388 Dt. 06.05.2008					Quotation No: Q2020212518			Quotation Date: February, 16, 2021	
					Issued From: Allahabad			Currency: INR	
					Insurance: [] customer account			Sales Person: Tarun Jaggi	
Customer(Bill to): Trykerindia.com B-34 Street 9 Sewak Park Dwarka New Delhi, Delhi 110059, India Mobile: 8860085124 Email: tryker.purchase@gmail.com Ms Priyanka Bhardwaj					Consingee(Ship to): Trykerindia.com B-34 Street 9 Sewak Park Dwarka New Delhi, Delhi 110059, India Mobile: 8860085124 Email: tryker.purchase@gmail.com Ms Priyanka Bhardwaj				
Terms of Delivery: [] normally in stock					Terms of Payments: [] 100% advance				
Terms & Conditions:									
Special instruction:									
Sl No	Product Description	HSN-GST	MRP	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	EC ENT 15 Examination Chair model EC ENT 15: complete with standard fitment without castors	94021090 18 %	63000.00	1	Pcs	53389.83	0	53389.83	
Net Total								₹ 53389.83	
Freight Charges								₹ 0	
GST @ 18%								₹ 9610.17	
Grand Total								₹ 63000	

Thank you for your interest in our range of equipment / supplies. We with pleasure offer the quotation as above for your kind consideration. We shall be happy to answer any of your questions in this regard. Banking details are as below.

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

Quotation / Performa Invoice

Q2020212518

Note - This quotation is valid up to 02-04-2021 | Document created by - admin

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