

Quotation / Performa Invoice

Q2021221760

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: Q2021221760			Quotation Date: December, 10, 2021	
				Issued From: Allahabad			Currency: INR	
				Insurance:			Sales Person: Tarun Jaggi	
Customer(Bill to): Himalaya Sales Agencies Jaipur, Jaipur, Rajasthan, India Mobile: +917229966007 Email: carearea@outlook.com Mr. Rajeev Singh GST No.: 08ABBPT1827C1ZW				Consingee(Ship to): Himalaya Sales Agencies Jaipur, Jaipur, Rajasthan, India Mobile: +917229966007 Email: carearea@outlook.com Mr. Rajeev Singh GST No.: 08ABBPT1827C1ZW				
Terms of Delivery:				Terms of Payments:				
Terms & Conditions:								
Special instruction:								
Sl No	Product Description	HSN-GST	MRP	Qty	Unit	Rate	Discount/Unit	Net Amount
1	CTR 1210 Ophthalmic Disposable Device Endocapsular Tension Ring 1210.	90185090 12 %	402.00	1	Boxes	358.93	71.79	287.14
2	Iris Retractor Ophthalmic Disposable Device Iris Retractor 5 re-tractors in a box.	90185090 12 %	750.00	1	Boxes	669.64	133.93	535.71
Net Total								₹ 822.85
Freight Charges								₹ 0
GST @ 12%								₹ 98.74
GST @ 18%								0
Grand Total								₹ 921.59

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)

Beneficiary's Name : Tarun Enterprises

Bank Name : HDFC Bank Ltd. (Rupee)

Bank Address : 18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India

Bank Details for : (INR)

Account No. : 13172020001243

IFSC Code : HDFC0000226

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

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Note - This quotation is valid up to 24-01-2022 | Document created by - Production
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