

Quotation / Performa Invoice

Q2020211216

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: Q2020211216			Quotation Date: August, 18, 2020	
				Issued From: Allahabad			Currency: INR	
				Insurance: Party Account			Sales Person: Chandresh Singh	
Customer(Bill to): Netra Jyoti Eye Hospital Tejul Towers Near Rajapeth Police Station, Amrawati, Maharashtra 444601, India Mobile: 982307610 Email: harwanianil@ymail.com Dr Anil Harwani				Consingee(Ship to): Netra Jyoti Eye Hospital Tejul Towers Near Rajapeth Police Station, Amrawati, Maharashtra 444601, India Mobile: 982307610 Email: harwanianil@ymail.com Dr Anil Harwani				
Terms of Delivery: By Courier				Terms of Payments: Advance				
Terms & Conditions: Order on phone call or mail								
Special instruction:								
Sl No	Product Description	HSN-GST	MRP	Qty	Unit	Rate	Discount/Unit	Net Amount
1	OG 102 Disposable Gown Model OG 102 50 gsm with 48" width and 62" length.	5603 12 %	152.00	1	Pcs	135.71	28.57	107.14
2	Face Mask 3 ply - tie Face Mask 3 ply - tie.	62103090 12 %	15.00	1	Pcs	13.39	6.52	6.88
3	Long Legging S/Cover Shoe Cover Long 20.5" Non Woven	6210 5 %	66.00	1	Pair	62.86	15.24	47.62
4	Bouffant Cap 18 Bouffant Cap 18" White or Blue	62103090 5 %	5.00	1	Pcs	4.76	1.9	2.86
Net Total								₹ 164.5
Freight Charges								₹ 0
GST @ 12%								₹ 13.68
GST @ 5%								₹ 2.52
Grand Total								₹ 180.7

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. Please note, all banking charges shall be paid by the buyer.

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

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For Tarun Enterprises

Note - This quotation is valid up to 02-10-2020 | Document created by - order

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