

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

Q2020212785

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: Q2020212785			Quotation Date: March, 24, 2021	
					Issued From: Allahabad			Currency: INR	
					Insurance: Customer account			Sales Person: Tarun Jaggi	
Customer(Bill to): Dexa Care Pvt Ltd B-1/d-1 Mohan Cooperative Industrial Estate New Delhi 110044, India Mobile: 79290080425 Email: d70@dexacare.com Ms Poonam					Consingee(Ship to): Dexa Care Pvt Ltd B-1/d-1 Mohan Cooperative Industrial Estate New Delhi 110044, India Mobile: 79290080425 Email: d70@dexacare.com Ms Poonam				
Terms of Delivery: April 2021					Terms of Payments: advance				
Terms & Conditions:									
Special instruction:									
Sl No	Product Description	HSN-GST	MRP	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	Opti Fl 10% Ophthalmic Solution Fluorescein Sodium Injection 10% box of 10 ampules of 5 ml each.	30063000 12 %	850.00	20	Boxes	758.93	227.68	10625	
Net Total								₹ 10625	
Freight Charges								₹ 100	
GST @ 12%								₹ 1275	
GST @ 18%								18	
Grand Total								₹ 12018	

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

Quotation / Performa Invoice

Q2020212785

Note - This quotation is valid up to 08-05-2021 | Document created by - admin

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