

Quotation / Performa Invoice

Q2021220425

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: Q2021220425			Quotation Date: May, 22, 2021		
				Issued From: Allahabad			Currency: INR		
				Insurance: customer account			Sales Person: Tarun Jaggi		
Customer(Bill to): Manthan Inc 3 Rani Building 271 V. P. Road Mumbai, Maharashtra 400004, India Mobile: 9821025960 Email: manthaninc1@gmail.com Mr Nilang Cholera GST No.: 27AAKFM6011D1ZL				Consingee(Ship to): Manthan Inc 3 Rani Building 271 V. P. Road Mumbai, Maharashtra 400004, India Mobile: 9821025960 Email: manthaninc1@gmail.com Mr Nilang Cholera GST No.: 27AAKFM6011D1ZL					
Terms of Delivery: in stock				Terms of Payments: advance					
Terms & Conditions:									
Special instruction:									
Sl No	Product Description	HSN-GST	MRP	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	FL100 (DOM) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strips.	30049099 12 %	170.00	6	Boxes	151.79	0	910.71	
Net Total								₹ 910.71	
Freight Charges								₹ 150	
GST @ 12%								₹ 109.29	
GST @ 18%								27	
Grand Total								₹ 1197	

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 06-07-2021 | Document created by - admin

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