

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

Q2021222043

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: Q2021222043			Quotation Date: January, 22, 2022		
				Issued From: Allahabad			Currency: INR		
				Insurance: customer account			Sales Person: Tarun Jaggi		
Customer(Bill to): Lumen Mediworks Pvt Ltd 631069 Plapillil House Gandhi Nagar Kochi, Kerala 682017, India Mobile: 6238826591 Email: info@lumenmediworks.com Mr J. Sukumar GST No.: 32AAECL4197J1ZB				Consingee(Ship to): Lumen Mediworks Pvt Ltd 631069 Plapillil House Gandhi Nagar Kochi, Kerala 682017, India Mobile: 6238826591 Email: info@lumenmediworks.com Mr J. Sukumar GST No.: 32AAECL4197J1ZB					
Terms of Delivery: normally in stock				Terms of Payments: 50% advance 50% on delivery					
Terms & Conditions:									
Special instruction:									
Sl No	Product Description	HSN-GST	MRP	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	OP-1H APPLANATION Applanation Tonometer Model OP-1H with standard fitments	90185090 12 %	56000.00	1	Pcs	50000	0	50000	
Net Total								₹ 50000	
Freight Charges								₹ 500	
GST @ 12%								₹ 6000	
GST @ 18%								90	
Grand Total								₹ 56590	

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

Q2021222043

Note - This quotation is valid up to 08-03-2022 | Document created by - admin

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