

## Quotation / Performa Invoice

## Q2021221139

<b>Exporter:</b> <b>TARUN ENTERPRISES</b> 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				<b>Quotation No:</b> Q2021221139			<b>Quotation Date:</b> September, 10, 2021		
				<b>Issued From:</b> Allahabad			<b>Currency:</b> INR		
				<b>Insurance:</b>			<b>Sales Person:</b> Manoj Pandey		
<b>Customer(Bill to):</b> <b>Dr. Rakesh Jaiswal</b> Raja Talab, Varanasi, Uttar Pradesh, India Mobile: 9634810995 Email: rakeysh.vns@gmail.com Dr Dr. Rakesh Jaiswal				<b>Consingee(Ship to):</b> <b>Dr. Rakesh Jaiswal</b> Raja Talab, Varanasi, Uttar Pradesh, India Mobile: 9634810995 Email: rakeysh.vns@gmail.com Dr Dr. Rakesh Jaiswal					
<b>Terms of Delivery:</b>				<b>Terms of Payments:</b>					
<b>Terms &amp; Conditions:</b>									
<b>Special instruction:</b>									
<b>Sl No</b>	<b>Product Description</b>	<b>HSN-GST</b>	<b>MRP</b>	<b>Qty</b>	<b>Unit</b>	<b>Rate</b>	<b>Discount/Unit</b>	<b>Net Amount</b>	
1	<b>Wipes 15</b>   Wipes   Box of 15	3307 18 %	105.00	1	Boxes	88.98	16.95	72.03	
<b>Net Total</b>								₹ 72.03	
<b>Freight Charges</b>								₹ 0	
<b>GST @ 18%</b>								₹ 12.97	
<b>Grand Total</b>								₹ 85	

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

Note - This quotation is valid up to 25-10-2021 | Document created by - order  
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