

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

Q2021222557

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: Q2021222557	Quotation Date: March, 23, 2022						
	Issued From: Allahabad	Currency: INR						
	Insurance: costumer account	Sales Person: Order Processing						
Customer(Bill to): Medinova 87 Napier Town Opp Goodwill Complex Jabalpur, Jabalpur, Madhya Pradesh 482001, India Mobile: 9300165577 Email: akenter@sancharnet.in Mr Ashok Kundnani GST No.: 23AGRP862M1ZT	Consingee(Ship to): Medinova 87 Napier Town Opp Goodwill Complex Jabalpur, Jabalpur, Madhya Pradesh 482001, India Mobile: 9300165577 Email: akenter@sancharnet.in Mr Ashok Kundnani GST No.: 23AGRP862M1ZT							
Terms of Delivery: goods ready 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	Tissue Blue 1ml vial (Domestic) Tissue Blue 1 ml vial Box of 5	30049099 12 %	295.00	60	Boxes	263.39	92.19	10272.32
Net Total								₹ 10272.32
Freight Charges								₹ 400
GST @ 12%								₹ 1232.68
GST @ 18%								72
Grand Total								₹ 11977

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

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Note - This quotation is valid up to 07-05-2022 | Document created by - domestic

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