

## 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

**Q2020212705**

<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> Q2020212705			<b>Quotation Date:</b> March, 11, 2021	
				<b>Issued From:</b> Allahabad			<b>Currency:</b> INR	
				<b>Insurance:</b> Party Account			<b>Sales Person:</b> Chandresh Singh	
<b>Customer(Bill to):</b> <b>Laxmi Medical Agency</b> 582/264 Daraganj Allahabad, Prayagraj, India Mobile: 9559787412,9415247935, Email: prateek.shukla12@gmail.com Dr Prateek Shukla GST No.: 09GFIPS5844P1ZA Drug Licence no.: UP7020B000151, UP7020B000150				<b>Consingee(Ship to):</b> <b>Laxmi Medical Agency</b> 582/264 Daraganj Allahabad, Prayagraj, India Mobile: 9559787412,9415247935, Email: prateek.shukla12@gmail.com Dr Prateek Shukla GST No.: 09GFIPS5844P1ZA Drug Licence no.: UP7020B000151, UP7020B000150				
<b>Terms of Delivery:</b> By Hand Mr. Gopal Ji				<b>Terms of Payments:</b> Advance				
<b>Terms &amp; Conditions:</b> Order Ref. by Mr. Gopal ji								
<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>Gloves Nitrile L 100</b>   Nitrile Examination Gloves Powdered Free  Size L   Pack of 100	4015 12 %	1250.00	20	Boxes	1116.07	0	22321.43
2	<b>HandSIL V -5 Ltr</b>   Handsil-V 5 Ltr. Hand Rub   Chlorhexidine Gluconate & Ethyl Alcohol Solution	3004 18 %	2500.00	4	Pcs	2118.64	0	8474.58
3	<b>IR Forehead</b>   Forehead IR Thermometer.	9025 18 %	6100.00	10	Pcs	5169.49	0	51694.92
4	<b>Face Mask 3 ply - loop</b>   Face Mask 3 ply - loop,	62103090 5 %	10.00	2000	Pcs	9.52	2.38	14285.71
<b>Net Total</b>								₹ 96776.64
<b>Freight Charges</b>								₹ 0
<b>GST @ 12%</b>								₹ 2678.57
<b>GST @ 18%</b>								₹ 10830.51
<b>GST @ 5%</b>								₹ 714.29
<b>Grand Total</b>								₹ 111000.01

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 Details for :** (INR)  
**Account No. :** 13172020001243  
**IFSC Code :** HDFC0000226

Quotation / Performa Invoice

**Q2020212705**

**Bank Address :** 18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India

**Bank remittance charge shall be paid by payer(buyer)**

For Tarun Enterprises

Note - This quotation is valid up to 25-04-2021 | Document created by - order  
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