

Quotation / Performa Invoice

Q2021222218

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: Q2021222218			Quotation Date: February, 16, 2022		
				Issued From: Allahabad			Currency: INR		
				Insurance: Party account			Sales Person: Manoj Pandey		
Customer(Bill to): Dr. K.k. Agarwal Zero Road, Near Bus Stand Prayagraj(allahabad), Prayagraj (allahabad), Uttar Pradesh 211003, India Mobile: 9935335642, 9935335642 Dr K.k. Agarwal				Consingee(Ship to): Dr. K.k. Agarwal Zero Road, Near Bus Stand Prayagraj(allahabad), Prayagraj (allahabad), Uttar Pradesh 211003, India Mobile: 9935335642, 9935335642 Dr K.k. Agarwal					
Terms of Delivery: By Hand				Terms of Payments: 7 days credit					
Terms & Conditions: Order on call									
Special instruction:									
Sl No	Product Description	HSN-GST	MRP	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	Wipes 60 Wipes Box of 60	3307 18 %	420.00	2	Boxes	355.93	93.22	525.42	
Net Total								₹ 525.42	
Freight Charges								₹ 0	
GST @ 18%								₹ 94.58	
Grand Total								₹ 620	

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 02-04-2022 | Document created by - sales
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