

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

Q2020212472

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: Q2020212472			Quotation Date: February, 12, 2021	
					Issued From: Allahabad			Currency: INR	
					Insurance: Party account			Sales Person: Manoj Pandey	
Customer(Bill to): Sadguru Netra Chikitsalaya Shri Saduru Seva Sangh Trust Jakikund Chitrakoot, Satna, Madhya Pradesh 210204, India Mobile: 07898201601 Email: dreleshjain123@gmail.com Dr Elesh Jain GST No.: 23AAATS0575N1ZA					Consingee(Ship to): Sadguru Netra Chikitsalaya Shri Saduru Seva Sangh Trust Jakikund Chitrakoot, Satna, Madhya Pradesh 210204, India Mobile: 07898201601 Email: dreleshjain123@gmail.com Dr Elesh Jain GST No.: 23AAATS0575N1ZA				
Terms of Delivery: By Bus					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	Opti Fl 20% Ophthalmic Solution OptiFL 20% Fluorescein Sodium Injection IP 20% 10 ampules per box	30063000 12 %	650.00	50	Boxes	580.36	312.5	13392.86	
Net Total								₹ 13392.86	
Freight Charges								₹ 0	
GST @ 12%								₹ 1607.14	
GST @ 18%								0	
Grand Total								₹ 15000	

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

Q2020212472

Note - This quotation is valid up to 29-03-2021 | Document created by - sales
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