

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

Q2021221794

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: Q2021221794				Quotation Date: December, 18, 2021	
				Issued From: Allahabad				Currency: INR	
				Insurance:				Sales Person: Tarun Jaggi	
Customer(Bill to): Krishna Healthcare A 87/5 2nd Floor Wazirpur Industrial Area Delhi 110052, India Mobile: 9810137368 Email: sumittal2000@yahoo.com, sumit@krishnahealthcare.com Mr Mittal Ji				Consingee(Ship to): Krishna Healthcare A 87/5 2nd Floor Wazirpur Industrial Area Delhi 110052, India Mobile: 9810137368 Email: sumittal2000@yahoo.com, sumit@krishnahealthcare.com Mr Mittal Ji					
Terms of Delivery:				Terms of Payments:					
Terms & Conditions: Order will Take 50 Days After Confirmation									
Special instruction: URGENT DEMAND NO -297/DGLP/BHDC/FY 2021 I									
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	1	Boxes	580.36	26.79	553.57	
Net Total								₹ 553.57	
Freight Charges								₹ 0	
GST @ 12%								₹ 66.43	
GST @ 18%								0	
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

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Note - This quotation is valid up to 01-02-2022 | Document created by - Production
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