

### Quotation / Performa Invoice

### Q2020210936

|  |  |                |            |   |             |             |  |                   |
|--|--|----------------|------------|---|-------------|-------------|--|-------------------|
| <b>Exporter:</b><br><b>TARUN ENTERPRISES</b><br>H.O.: 8/8 Strachy Road, Allahabad - 211001, UP. INDIA<br>Phone: +91 532 6590204<br>Email: info@optitecheyecare.com<br>GST No: 09ACBPJ0823B1ZA<br>Drug Licence: ALLD/5/21B/385,ALLD/5/20B/388<br>Dt. 06.05.2008 |  |                |            | <b>Quotation No:</b><br>Q2020210936   |             |             | <b>Quotation Date:</b><br>July, 15, 2020 |                   |
|  |  |                |            | <b>Issued From:</b><br>Allahabad  |             |             | <b>Currency:</b><br>INR                  |                   |
|  |  |                |            | <b>Insurance:</b><br>Party account  |             |             | <b>Sales Person:</b><br>Manoj Pandey     |                   |
| <b>Customer(Bill to):</b><br><b>Dr. Gunjan Garg C/o Dr. Ritesh Agrawal</b><br>Infront Of Bharma Sthan Near Petrol Pump New Mau Dignostic Center<br>Mau<br>Mau, Mau, Uttar Pradesh<br>275101, India<br>Mobile: 9628506126<br>Dr Gunjan Garg                     |  |                |            | <b>Consingee(Ship to):</b><br><b>Dr. Gunjan Garg C/o Dr. Ritesh Agrawal</b><br>Infront Of Bharma Sthan Near Petrol Pump New Mau Dignostic Center<br>Mau<br>Mau, Mau, Uttar Pradesh<br>275101, India<br>Mobile: 9628506126<br>Dr Gunjan Garg |             |             |  |                   |
| <b>Terms of Delivery:</b> by courier   |  |                |            | <b>Terms of Payments:</b> Advance   |             |             |  |                   |
| <b>Terms &amp; Conditions:</b> Order on call   |  |                |            |   |             |             |  |                   |
| <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<br>12 %   | 750.00     | 1   | Boxes       | 669.64      | 0  | 669.64            |
| 2  | <b>Gloves Nitrile M 100</b>   Nitrile Examination Gloves Powdered Free  Size M   Pack of 100 | 4015<br>12 %   | 1250.00    | 1   | Boxes       | 1116.07     | 446.43                                   | 669.64            |
| 3  | <b>Size L Latex EGP</b>   Latex Examination Gloves Powdered   Size L   pack of 50            | 4015<br>12 %   | 310.00     | 2   | Pkt         | 276.79      | 71.43                                    | 410.71            |
| 4  | <b>Size M Latex EGP</b>   Latex Examination Gloves Powdered  Size M   pack of 50.            | 4015<br>12 %   | 310.00     | 2   | Boxes       | 276.79      | 71.43                                    | 410.71            |
| <b>Net Total</b>   |  |                |            |   |             |             |  | <b>₹ 2160.7</b>   |
| <b>Freight Charges</b>   |  |                |            |   |             |             |  | <b>₹ 100</b>      |
| <b>GST @ 12%</b>   |  |                |            |   |             |             |  | <b>₹ 271.28</b>   |
| <b>Grand Total</b>   |  |                |            |   |             |             |  | <b>₹ 2531.98</b>  |

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. Please note, all banking charges shall be paid by the buyer.

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

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For Tarun Enterprises

Note - This quotation is valid up to 29-08-2020 | Document created by - order

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