

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

Q2020212179

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: Q2020212179			Quotation Date: January, 02, 2021		
				Issued From: Allahabad			Currency: INR		
				Insurance: party account			Sales Person: Order Processing		
Customer(Bill to): Baroda Eye Institute Sf 9c Lotus Aura 2nd Floor Opp Lilleria Sama Savli Road Vadodara, Gujarat 391740, India Mobile: 9898836933 Email: drparasmehta@rediffmail.com Dr Paras Mehta				Consingee(Ship to): Baroda Eye Institute Sf 9c Lotus Aura 2nd Floor Opp Lilleria Sama Savli Road Vadodara, Gujarat 391740, India Mobile: 9898836933 Email: drparasmehta@rediffmail.com Dr Paras Mehta					
Terms of Delivery: after one week available				Terms of Payments: advance					
Terms & Conditions:									
Special instruction:									
Sl No	Product Description	HSN-GST	MRP	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	4906T IOL Cutter Surgical Instrument Titanium, model 4906 IOL Cutter.	90185090 12 %	5400.00	1	Pcs	4821.43	723.21	4098.21	
Net Total								₹ 4098.21	
Freight Charges								₹ 0	
GST @ 12%								₹ 491.79	
GST @ 18%								0	
Grand Total								₹ 4590	

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

Q2020212179

Note - This quotation is valid up to 16-02-2021 | Document created by - domestic

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