

Quotation / Performa Invoice

Q309

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: Q309			Quotation Date: June, 03, 2019		
			Issued From: Allahabad			Currency: INR		
			Insurance:			Sales Person: Chandresh Singh		
Customer(Bill to): Nimbus Eye Centre SCO 360, FF Sector 44D Market , Chandigarh, India Mobile: 9888027179 Dr Avinash Gupta			Consingee(Ship to): Nimbus Eye Centre SCO 360, FF Sector 44D Market , Chandigarh, India Mobile: 9888027179 Dr Avinash Gupta					
Terms of Delivery:			Terms of Payments:					
Terms & Conditions:								
Special instruction:								
Sl No	Product Description		HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount
1	TP 1290 Trolley Sheet TP 1290 (Poly)		90185090 12 %	100	Pcs	19.64	0	1964.29
Net Total								₹ 1964.29
Freight Charges								₹ 100
GST @ 12%								₹ 247.71
Grand Total								₹ 2312

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 18-07-2019 | Document created by - admin
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