

## Quotation / Performa Invoice

## Q2021221816

|  |   |  |                  |  |     |      |  |               |            |
|--|---|--|------------------|--|-----|------|--|---------------|------------|
| <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>Q2021221816  |     |      | <b>Quotation Date:</b><br>December, 21, 2021 |               |            |
|  |   |  |                  | <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>Chandra Nurshing Home</b><br>Nati Emali Bharat Milap<br>Near Gorund, Varanasi, Uttar Pradesh, India<br>Mobile: 9415222957<br>Dr Rahul Chandra  |   |  |                  | <b>Consingee(Ship to):</b><br><b>Chandra Nurshing Home</b><br>Nati Emali Bharat Milap<br>Near Gorund, Varanasi, Uttar Pradesh, India<br>Mobile: 9415222957<br>Dr Rahul Chandra |     |      |  |               |            |
| <b>Terms of Delivery:</b> By Hand  |   |  |                  | <b>Terms of Payments:</b> 7 days credit  |     |      |  |               |            |
| <b>Terms &amp; Conditions:</b> Order on call   |   |  |                  |  |     |      |  |               |            |
| <b>Special instruction:</b>  |   |  |                  |  |     |      |  |               |            |
| Sl No  | Product Description   |  | HSN-GST          | MRP  | Qty | Unit | Rate   | Discount/Unit | Net Amount |
| 1  | PK01   Patient kit  Modle no. PK01  |  | 90185090<br>12 % | 100.00   | 100 | Pcs  | 89.29  | 49.29         | 4000       |
| 2  | OG 102   Disposable Gown   Model OG 102   50 gsm with 48" width and 62" length. |  | 5603<br>12 %     | 152.00   | 1   | Pcs  | 135.71                                       | 135.71        | 0          |
| Net Total  |   |  |                  |  |     |      |  |               | ₹ 4000     |
| Freight Charges  |   |  |                  |  |     |      |  |               | ₹ 0        |
| GST @ 12%  |   |  |                  |  |     |      |  |               | ₹ 480      |
| GST @ 18%  |   |  |                  |  |     |      |  |               | 0          |
| Grand Total  |   |  |                  |  |     |      |  |               | ₹ 4480     |

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 04-02-2022 | Document created by - sales

## TARUN ENTERPRISES

H.O.: 8/8, Strachy Road, Allahabad - 211001, U.P., INDIA

Phone : +91 8176080204

e-mail: [info@optitecheyecare.com](mailto:info@optitecheyecare.com), [info@ophthalmic.in](mailto:info@ophthalmic.in)

**GSTIN: 09ACBPJ0823B1ZA**

**Drug Licence No. ALLD/5/21B/385, ALLD/5/20B/388 Dt. 06.05.2008**

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