

Quotation / Performa Invoice

Q2021222185

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: Q2021222185				Quotation Date: February, 12, 2022	
				Issued From: Allahabad				Currency: INR	
				Insurance: Party account				Sales Person: Manoj Pandey	
Customer(Bill to): Sankat Mochan Netralaya B-36/4 Saket Nagar Varanasi, Varanasi, Uttar Pradesh 211005, India Mobile: 9415452307 Dr K. Nirnanjan				Consingee(Ship to): Sankat Mochan Netralaya B-36/4 Saket Nagar Varanasi, Varanasi, Uttar Pradesh 211005, India Mobile: 9415452307 Dr K. Nirnanjan					
Terms of Delivery: By Courier on dot				Terms of Payments: 7 days credit					
Terms & Conditions: Order on call									
Special instruction:									
Sl No	Product Description	HSN-GST	MRP	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	OP 7070 Ophthalmic Drape Model OP 7070 overall size 70 x 70 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090 12 %	72.00	100	Pcs	64.29	31.25	3303.57	
2	MVR 19G (Paracentesis) Angled Z Series OPHTHALMIC MICROSURGICAL KNIVES MVR 19G (PARACENTESIS) ANGLED Z SERIES Sterile	90185090 12 %	85.00	50	Pcs	75.89	20.89	2750	
3	Keratome 2.8 mm Z Series Ophthalmic Micro Surgical Knives Keratome 2.8 mm Z Series Sterile	90185090 12 %	85.00	130	Pcs	75.89	20.89	7150	
Net Total								₹ 13203.57	
Freight Charges								₹ 0	
GST @ 12%								₹ 1584.43	
GST @ 18%								0	
Grand Total								₹ 14788	

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

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Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Note - This quotation is valid up to 29-03-2022 | Document created by - sales
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