

Quotation / Performa Invoice

Q2022230028

Exporter: TARUN ENTERPRISES B.O. A96/1, Second Floor Phase II, Mayapuri Industrial Area New Delhi - 110064. Phone: +91 1147070362 Email: delhi@optitecheyecare.com GST No: 07ACBPJ0823B1ZE					Quotation No: Q2022230028			Quotation Date: April, 04, 2022	
					Issued From: Delhi			Currency: INR	
					Insurance:			Sales Person: Delhi	
Customer(Bill to): Medical Superintendent Esi Basai Darapur, Delhi 110015, India Mobile: 8700649143 Dr Medical Superintendent					Consingee(Ship to): Medical Superintendent Esi Basai Darapur, Delhi 110015, India Mobile: 8700649143 Dr Medical Superintendent				
Terms of Delivery:					Terms of Payments:				
Terms & Conditions: Instruction by Sanchit sir									
Special instruction:									
Sl No	Product Description	HSN-GST	MRP	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	Metal Tray 6001 Large Sterilization Tray Metal Tray 6001 Large 23 x 20 x 3.75 cms with four silicon mat.	90185090 12 %	7080.00	7	Pcs	6321.43	521.43	40600	
Net Total								₹ 40600	
Freight Charges								₹ 0	
GST @ 12%								₹ 4872	
GST @ 18%								0	
Grand Total								₹ 45472	

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 19-05-2022 | Document created by - delhi

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