

Quotation / Performa Invoice

Q2020211403

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: Q2020211403			Quotation Date: September, 11, 2020		
				Issued From: Allahabad			Currency: INR		
				Insurance: Party account			Sales Person: Manoj Pandey		
Customer(Bill to): Dr. Anand Sushrut R-611 Gemini-1 Ashiana Anantara Opp-big Bazar Nh-33 Dimna Mango Jamshedpur, Jharkhand 854301, India Mobile: 8809888774 Dr Anand Hospital				Consignee(Ship to): Dr. Anand Sushrut R-611 Gemini-1 Ashiana Anantara Opp-big Bazar Nh-33 Dimna Mango Jamshedpur, Jharkhand 854301, India Mobile: 8809888774 Dr Anand Hospital					
Terms of Delivery: By courier				Terms of Payments:					
Terms & Conditions: sample									
Special instruction:									
Sl No	Product Description	HSN-GST	MRP	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	PK01 Patient kit Modle no. PK01	90185090 12 %	100.00	1	Pcs	89.29	89.29	0	
2	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	1	Pcs	64.29	64.29	0	
Net Total								₹ 0	
Freight Charges								₹ 0	
GST @ 12%								₹ 0	
Grand Total								₹ 0	

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. Please note, all banking charges shall be paid by the buyer.

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

For Tarun Enterprises

Note - This quotation is valid up to 26-10-2020 | Document created by - order
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