

Quotation / Performa Invoice

Q2021221610

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: Q2021221610			Quotation Date: November, 21, 2021		
				Issued From: Allahabad			Currency: INR		
				Insurance: Party account			Sales Person: Manoj Pandey		
				Customer(Bill to): Ridhanya Wholesales And Opticals Lig-i-855/1 Civil Aerodrome Post Poonga Nagar Coimbatore Tamil Nadu, Coimbatore, Tamil Nadu 641045, India Mobile: 8122017000 Email: Rajee27680@Gmail.Com, Ridhanyawholesalesandopticals@Gmail.Com Mr Rajiv GST No.: 33AZCPS3303H1ZP Drug Licence no.: TN-10-20B-00886,TN-10-21B-00886,					
				Consingee(Ship to): Ridhanya Wholesales And Opticals Lig-i-855/1 Civil Aerodrome Post Poonga Nagar Coimbatore Tamil Nadu, Coimbatore, Tamil Nadu 641045, India Mobile: 8122017000 Email: Rajee27680@Gmail.Com, Ridhanyawholesalesandopticals@Gmail.Com Mr Rajiv GST No.: 33AZCPS3303H1ZP Drug Licence no.: TN-10-20B-00886,TN-10-21B-00886,					
Terms of Delivery: By courier				Terms of Payments: Advance					
Terms & Conditions: Order on call									
Special instruction:									
Sl No	Product Description	HSN-GST	MRP	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	Tissue Blue 1ml vial (Domestic) Tissue Blue 1 ml vial Box of 5	30049099 12 %	295.00	4	Boxes	263.39	93.75	678.57	
Net Total								₹ 678.57	
Freight Charges								₹ 50	
GST @ 12%								₹ 81.43	
GST @ 18%								9	
Grand Total								₹ 819	

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)	Bank Details for :	(INR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	13172020001243
Bank Name :	HDFC Bank Ltd. (Rupee)	IFSC Code :	HDFC0000226
Bank Address :	18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India		

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Quotation / Performa Invoice

Q2021221610

Note - This quotation is valid up to 05-01-2022 | Document created by - sales
This is a computer-generated document. No signature is required.