

Quotation / Performa Invoice

Q2021220964

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: Q2021220964			Quotation Date: August, 16, 2021		
				Issued From: Allahabad			Currency: INR		
				Insurance:			Sales Person: Tarun Jaggi		
Customer(Bill to): Krishna Healthcare C14/1 2nd Floor Wazirpur Industrial Area Delhi 110052, India Mobile: 9810137368 Email: sumittal2000@yahoo.com, sumit@krishnahealthcare.com Mr Mittal Ji				Consingee(Ship to): Krishna Healthcare C14/1 2nd Floor Wazirpur Industrial Area Delhi 110052, India Mobile: 9810137368 Email: sumittal2000@yahoo.com, sumit@krishnahealthcare.com Mr. Mittal Ji					
Terms of Delivery:				Terms of Payments:					
Terms & Conditions:									
Special instruction: The Tender Reference No is - RC-21-22/215 (Freight Charges Separate) Raksha Mantralaya Karyalaya Maha Nideshak Sashastra Sena Chikitsa Sewa 'M' Block, New Delhi - 110001									
Sl No	Product Description	HSN-GST	MRP	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	Hyal 14 Hyal 14 \ Sodium Hyaluronate Ophthalmic Solution With 23G Single use Cannula	30067000 12 %	1050.00	1	Pcs	937.5	468.75	468.75	
Net Total								₹ 468.75	
Freight Charges								₹ 0	
GST @ 12%								₹ 56.25	
GST @ 18%								0	
Grand Total								₹ 525	

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)

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For Tarun Enterprises

Note - This quotation is valid up to 30-09-2021 | Document created by - Production

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