

## Quotation / Performa Invoice

## Q2020211189

|  |                             |  |                  |   |     |      |  |               |            |
|--|-----------------------------|--|------------------|---|-----|------|--|---------------|------------|
| <b>Exporter:</b><br><b>TARUN ENTERPRISES</b><br>H.O.: 8/8 Strachy Road, Allahabad - 211001, UP. INDIA<br>Phone: +91 532 6590204<br>Email: info@optitecheyecare.com<br>GST No: 09ACBPJ0823B1ZA<br>Drug Licence: ALLD/5/21B/385,ALLD/5/20B/388<br>Dt. 06.05.2008 |                             |  |                  | <b>Quotation No:</b><br>Q2020211189   |     |      | <b>Quotation Date:</b><br>August, 14, 2020 |               |            |
|  |                             |  |                  | <b>Issued From:</b><br>Allahabad  |     |      | <b>Currency:</b><br>INR                    |               |            |
|  |                             |  |                  | <b>Insurance:</b>   |     |      | <b>Sales Person:</b><br>Manoj Pandey       |               |            |
| <b>Customer(Bill to):</b><br><b>Prakash Medical Stores</b><br>Nakash Kohna , Opp. M.d. Eye Hospital<br>Prayagraj (allahabad), Prayagraj (allahabad), Uttar Pradesh<br>211003, India<br>Mobile: 9839219249, 9839219249<br>Dr Prakash Medical Stores             |                             |  |                  | <b>Consingee(Ship to):</b><br><b>Prakash Medical Stores</b><br>Nakash Kohna , Opp. M.d. Eye Hospital<br>Prayagraj (allahabad), Prayagraj (allahabad), Uttar Pradesh<br>211003, India<br>Mobile: 9839219249, 9839219249<br>Dr Prakash Medical Stores |     |      |  |               |            |
| <b>Terms of Delivery:</b>  |                             |  |                  | <b>Terms of Payments:</b>   |     |      |  |               |            |
| <b>Terms &amp; Conditions:</b>   |                             |  |                  |   |     |      |  |               |            |
| <b>Special instruction:</b>  |                             |  |                  |   |     |      |  |               |            |
| Sl No  | Product Description         |  | HSN-GST          | MRP   | Qty | Unit | Rate                                       | Discount/Unit | Net Amount |
| 1  | Bagolini SGN-106   Bagolini |  | 90185090<br>12 % | 5460.00   | 1   | Pcs  | 4875                                       | 0             | 4875       |
| Net Total  |                             |  |                  |   |     |      |  |               | ₹ 4875     |
| Freight Charges  |                             |  |                  |   |     |      |  |               | ₹ 0        |
| GST @ 12%  |                             |  |                  |   |     |      |  |               | ₹ 585      |
| Grand Total  |                             |  |                  |   |     |      |  |               | ₹ 5460     |

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 28-09-2020 | Document created by - sales  
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