

TARUN ENTERPRISES

H.O.: 8/8, Strachy Road, Allahabad - 211001, U.P., INDIA

Phone : +91 8176080204

e-mail: info@optitecheyecare.com, info@ophthalmic.in

GSTIN: 09ACBPJ0823B1ZA

Drug Licence No. ALLD/5/21B/385, ALLD/5/20B/388 Dt. 06.05.2008

Quotation / Performa Invoice

Q2020211097

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: Q2020211097			Quotation Date: July, 31, 2020		
				Issued From: Allahabad			Currency: INR		
				Insurance:			Sales Person: Chandresh Singh		
Customer(Bill to): Malpani Eye Hospital And Laser Centre G-6 B-1 Chirag Housing Society Khira Nagar S V Road Santacruz(w), Mumbai - 400054 Maharashtra India Mobile: 022 2661 3775, 9821138010 Dr Anupam Malpani				Consingee(Ship to): Malpani Eye Hospital And Laser Centre G-6 B-1 Chirag Housing Society Khira Nagar S V Road Santacruz(w), Mumbai - 400054 Maharashtra , India Mobile: 022 2661 3775, 9821138010 Dr Anupam Malpani					
Terms of Delivery:				Terms of Payments:					
Terms & Conditions:									
Special instruction:									
Sl No	Product Description	HSN-GST	MRP	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	OG 102 Disposable Gown Model OG 102 50 gsm with 48" width and 62" length.	5603 12 %	152.00	1	Pcs	135.71	28.57	107.14	
2	Long Legging S/Cover-Sterile Shoe Cover Long 20.5" Non Woven Sterile	90185090 12 %	73.00	1	Pair	65.18	29.46	35.71	
Net Total								₹ 142.85	
Freight Charges								₹ 0	
GST @ 12%								₹ 17.14	
Grand Total								₹ 159.99	

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

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Note - This quotation is valid up to 14-09-2020 | Document created by - domestic

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