

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

Q2021222340

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: Q2021222340			Quotation Date: February, 26, 2022	
					Issued From: Allahabad			Currency: INR	
					Insurance: Party account			Sales Person: Manoj Pandey	
Customer(Bill to): Sony Netra Parikshan Kendra, Lucknow, Uttar Pradesh, India Mobile: 8787000065 Email: sony.vishal2011@gmail.com Dr Vikas Soni					Consingee(Ship to): Sony Netra Parikshan Kendra, Lucknow, Uttar Pradesh, India Mobile: 8787000065 Email: sony.vishal2011@gmail.com Dr Vikas Soni				
Terms of Delivery: By Courier					Terms of Payments: 100% advance				
Terms & Conditions: -delivery within 7 working days									
Special instruction:									
Sl No	Product Description	HSN-GST	MRP	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	Carlos 3 Slitlamp Model Carlos 3 With Halogen / LED illumination with three step changer microscope without table	90185090 12 %	68000.00	1	Pcs	60714.29	2678.57	58035.71	
Net Total								₹ 58035.71	
Freight Charges								₹ 0	
GST @ 12%								₹ 6964.29	
GST @ 18%								0	
Grand Total								₹ 65000	

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

Quotation / Performa Invoice

Q2021222340

Note - This quotation is valid up to 12-04-2022 | Document created by - sales

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