

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

Q2021221530

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: Q2021221530			Quotation Date: November, 10, 2021	
					Issued From: Allahabad			Currency: INR	
					Insurance: customer account			Sales Person: Tarun Jaggi	
Customer(Bill to): Leighton Systems Pvt Ltd 10 Medical College Road Karan Nagar Srinagar, Jammu and Kashmir 190010, India Mobile: +91 94193 62159 Email: admin@leighton.in Mr Arfan GST No.: 01AAHCK0860A1ZB					Consingee(Ship to): Leighton Systems Pvt Ltd 10 Medical College Road Karan Nagar Srinagar, Jammu and Kashmir 190010, India Mobile: +91 94193 62159 Email: admin@leighton.in Mr Arfan GST No.: 01AAHCK0860A1ZB				
Terms of Delivery: ready stock					Terms of Payments: 900				
Terms & Conditions: freight cost 900. per pc									
Special instruction:									
Sl No	Product Description	HSN-GST	MRP	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	AH 18 Visual Acuity Vision Chart Model AH 18 with standard fitments FDA D 369614	90185090 12 %	29000.00	1	Pcs	25892.86	6473.21	19419.64	
Net Total								₹ 19419.64	
Freight Charges								₹ 0	
GST @ 12%								₹ 2330.36	
GST @ 18%								0	
Grand Total								₹ 21750	

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

Q2021221530

Note - This quotation is valid up to 25-12-2021 | Document created by - admin
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