

Quotation / Performa Invoice

Q2021221883

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: Q2021221883			Quotation Date: December, 31, 2021		
				Issued From: Allahabad			Currency: INR		
				Insurance: Party Account			Sales Person: Chandresh Singh		
Customer(Bill to): Sahara Eye Care Center Nandaw Mod Saraimeer (mr.s.k.tripathi) Azamgarh, Uttar Pradesh 276001, India Mobile: 9026902011, 9721672672 Dr G K Shekh				Consingee(Ship to): Sahara Eye Care Center Nandaw Mod Saraimeer (mr.s.k.tripathi) Azamgarh, Uttar Pradesh 276001, India Mobile: 9026902011, 9721672672 Dr G K Shekh					
Terms of Delivery: By courier				Terms of Payments: Advance					
Terms & Conditions: Order on call With Mr. S.K.Tripathi									
Special instruction:									
Sl No	Product Description	HSN-GST	MRP	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	FL100 (DOM) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strips.	30049099 12 %	252.00	20	Boxes	225	64.29	3214.29	
2	3002 Lachrymal dilator size - 3 Lachrymal dilator size - 3 Model 3002	90185090 12 %	370.00	1	Pcs	330.36	0	330.36	
3	JS-5701 23G - Lacrimal Cannula JS-5701 - Lacrimal Cannula,23 Gauge Curved	90189050 12 %	300.00	2	Pcs	267.86	44.64	446.43	
4	Hynidase HYNIDASE Hyaluronidase Injection IP (Ovine) 1500 I.U	30049084 12 %	150.00	60	Pcs	133.93	4.46	7767.86	
Net Total								₹ 11758.94	
Freight Charges								₹ 200	
GST @ 12%								₹ 1411.07	
GST @ 18%								36	
Grand Total								₹ 13406.01	

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

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Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Note - This quotation is valid up to 14-02-2022 | Document created by - order
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