

Quotation / Performa Invoice

Q2021221404

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: Q2021221404				Quotation Date: October, 22, 2021	
				Issued From: Allahabad				Currency: INR	
				Insurance:				Sales Person: Chandresh Singh	
Customer(Bill to): Tricity Eye Hospital Sco 48 Sector-125 New Sunny Enclavemohali Chandigarh Kharar Road Behind Kfc / Gopals Katani Vashno Dhaba Kharar Punjab 140301 Mohali, Chanarhdig, Chandigarh, India Mobile: 081466 33132 Dr Rohit Gupta				Consingee(Ship to): Tricity Eye Hospital Sco 48 Sector-125 New Sunny Enclavemohali Chandigarh Kharar Road Behind Kfc / Gopals Katani Vashno Dhaba Kharar Punjab 140301 Mohali, Chanarhdig, Chandigarh, India Mobile: 081466 33132 Dr Rohit Gupta					
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	THERMAL PAPER ROLL 30MM THERMAL PAPER ROLL THERMAL PAPER ROLL 30MM	48119094 18 %	75.00	30	Pcs	63.56	8.47	1652.54	
Net Total								₹ 1652.54	
Freight Charges								₹ 200	
GST @ 18%								₹ 333.46	
Grand Total								₹ 2186	

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 06-12-2021 | Document created by - domestic
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