

Quotation / Performa Invoice

Q2020210114

Exporter: TARUN ENTERPRISES B.O. A96/1, Second Floor Phase II, Mayapuri Industrial Area New Delhi - 110064. Phone: +91 1147070362 Email: delhi@optitecheyecare.com GST No: 07ACBPJ0823B1ZE				Quotation No: Q2020210114			Quotation Date: April, 21, 2020		
				Issued From: Delhi			Currency: INR		
				Insurance:			Sales Person: Tarun Jaggi		
Customer(Bill to): Department Of Microbiology Room 325 3rd Floor Department Of Microbiology Jpna Trauma Center Ansari Nagar Aiims New Delhi, India Mobile: 9999948385 Email: pawankashik@gmail.com Dr Purva Mathur GST No.: 07AAATA4049H1ZY				Consingee(Ship to): Department Of Microbiology Room 325 3rd Floor Department Of Microbiology Jpna Trauma Center Ansari Nagar Aiims New Delhi, India Mobile: 9999948385 Email: pawankashik@gmail.com Dr Purva Mathur GST No.: 07AAATA4049H1ZY					
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	Cover All SMS Cover All - SMS	62101000 5 %	800.00	200	Pcs	761.9	109.52	130476.19	
Net Total								₹ 130476.19	
Freight Charges								₹ 0	
GST @ 5%								₹ 6523.81	
Grand Total								₹ 137000	

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. Please note, all banking charges shall be paid by the buyer.

Remit to:

Payment : 100% T/T(wire)

Beneficiary's Name : Tarun Enterprises

Bank Name : Standard Chartered Bank (Rupee)

Bank Address : Hotel UR Complex, 7/3 A/1 MG Marg, Civil Lines, Allahabad 211001, UP, India

Bank Details for : (INR)

Account No. : 62505001845

IFSC Code : SCBL0036044

For Tarun Enterprises

Note - This quotation is valid up to 05-06-2020 | Document created by - admin
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