

Quotation / Performa Invoice

Q2021220917

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: Q2021220917			Quotation Date: August, 09, 2021		
				Issued From: Allahabad			Currency: INR		
				Insurance:			Sales Person: Chandresh Singh		
Customer(Bill to): Srisahith Enterprise(opc)private Limited 39ramanuja Kooda Street Chinnapulampatti Aruppukottai, Tamil Nadu 626101, India Mobile: 77085 92597 Email: iolindia20@gmail.com Mr Raj GST No.: 33ABECS0728F1ZO Drug Licence no.: TN-13-20B-00158,TN-13-21B-00158				Consingee(Ship to): Srisahith Enterprise(opc)private Limited 39ramanuja Kooda Street Chinnapulampatti Aruppukottai, Tamil Nadu 626101, India Mobile: 77085 92597 Email: iolindia20@gmail.com Mr Raj GST No.: 33ABECS0728F1ZO Drug Licence no.: TN-13-20B-00158,TN-13-21B-00158					
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	Carbakol 1ml vial Ophthalmic Solution Carbachol USP 0.01% w/v box of 5	30042019 12 %	195.00	1	Boxes	174.11	31.25	142.86	
2	Tissue Blue 1ml vial (Domestic) Tissue Blue 1 ml vial Box of 5	30049099 12 %	295.00	1	Boxes	263.39	84.82	178.57	
Net Total								₹ 321.43	
Freight Charges								₹ 100	
GST @ 12%								₹ 38.57	
GST @ 18%								18	
Grand Total								₹ 478	

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)

Quotation / Performa Invoice

Q2021220917

For Tarun Enterprises

Note - This quotation is valid up to 23-09-2021 | Document created by - sales

This is a computer-generated document. No signature is required.