

## 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

**Q2021221196**

|  |   |                  |            |            |   |             |                      |   |  |
|--|---|------------------|------------|------------|---|-------------|----------------------|---|--|
| <b>Exporter:</b><br><b>TARUN ENTERPRISES</b><br>H.O.: 8/8 Strachy Road, Allahabad - 211001, UP. INDIA<br>Phone: +91 532 6590204<br>Email: info@optitecheyecare.com<br>GST No: 09ACBPJ0823B1ZA<br>Drug Licence: ALLD/5/21B/385,ALLD/5/20B/388<br>Dt. 06.05.2008   |   |                  |            |            | <b>Quotation No:</b><br>Q2021221196   |             |                      | <b>Quotation Date:</b><br>September, 21, 2021 |  |
|  |   |                  |            |            | <b>Issued From:</b><br>Allahabad  |             |                      | <b>Currency:</b><br>INR                       |  |
|  |   |                  |            |            | <b>Insurance:</b>   |             |                      | <b>Sales Person:</b><br>Chandresh Singh       |  |
| <b>Customer(Bill to):</b><br><b>Srisahith Enterprise(opc)private Limited</b><br>39ramanuja Kooda Street<br>Chinnapuliampatti<br>Aruppukottai, Tamil Nadu<br>626101, India<br>Mobile: 77085 92597<br>Email: iolindia20@gmail.com<br>Mr Raj<br>GST No.: 33ABECS0728F1ZO<br>Drug Licence no.: TN-13-20B-00158,TN-13-21B-00158 |   |                  |            |            | <b>Consingee(Ship to):</b><br><b>Srisahith Enterprise(opc)private Limited</b><br>39ramanuja Kooda Street<br>Chinnapuliampatti<br>Aruppukottai, Tamil Nadu<br>626101, India<br>Mobile: 77085 92597<br>Email: iolindia20@gmail.com<br>Mr Raj<br>GST No.: 33ABECS0728F1ZO<br>Drug Licence no.: TN-13-20B-00158,TN-13-21B-00158 |             |                      |   |  |
| <b>Terms of Delivery:</b> by courier   |   |                  |            |            | <b>Terms of Payments:</b> advance   |             |                      |   |  |
| <b>Terms &amp; Conditions:</b>   |   |                  |            |            |   |             |                      |   |  |
| <b>Special instruction:</b>  |   |                  |            |            |   |             |                      |   |  |
| <b>Sl No</b>   | <b>Product Description</b>  | <b>HSN-GST</b>   | <b>MRP</b> | <b>Qty</b> | <b>Unit</b>   | <b>Rate</b> | <b>Discount/Unit</b> | <b>Net Amount</b>                             |  |
| 1  | <b>Opti Fl 10%  </b> Ophthalmic Solution   Fluorescein Sodium Injection 10%   box of 10 ampules of 5 ml each. | 30063000<br>12 % | 850.00     | 10         | Boxes   | 758.93      | 265.18               | 4937.5  |  |
| <b>Net Total</b>   |   |                  |            |            |   |             |                      | ₹ 4937.5                                      |  |
| <b>Freight Charges</b>   |   |                  |            |            |   |             |                      | ₹ 300   |  |
| <b>GST @ 12%</b>   |   |                  |            |            |   |             |                      | ₹ 592.5                                       |  |
| <b>GST @ 18%</b>   |   |                  |            |            |   |             |                      | 54  |  |
| <b>Grand Total</b>   |   |                  |            |            |   |             |                      | <b>₹ 5884</b>                                 |  |

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

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For Tarun Enterprises

Note - This quotation is valid up to 05-11-2021 | Document created by - order

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