

Quotation / Performa Invoice

Q2020210109

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: Q2020210109				Quotation Date: November, 09, 2021	
				Issued From: Allahabad				Currency: INR	
				Insurance: Party account				Sales Person: Chandresh Singh	
Customer(Bill to): Dr. Anoop Chauhan 148 Attarsuiya Allahabad, Allahabad, Uttar Pradesh 211003, India Mobile: 9935548460 Email: dranoopchauhan@yahoo.co.in Dr Anoop Chauhan				Consingee(Ship to): Dr. Anoop Chauhan 148 Attarsuiya Allahabad, Allahabad, Uttar Pradesh 211003, India Mobile: 9935548460 Email: dranoopchauhan@yahoo.co.in Dr Anoop Chauhan					
Terms of Delivery: Collect from our office				Terms of Payments: Cash or Cheque					
Terms & Conditions: Against payment									
Special instruction:									
Sl No	Product Description	HSN-GST	MRP	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	HandSIL V -500 ml Handsil-V 500 ml Hand Rub Chlorexidine Gluconate & Ethyl Alcohol Solution	3004 12 %	250.00	20	Pcs	223.21	26.79	3928.57	
2	ES014 Protective Goggles Protective Goggles	9004 18 %	225.00	4	Pcs	190.68	4.24	745.76	
3	Face Shield OP-9 Protective Face Shield.	3920 18 %	120.00	8	Pcs	101.69	8.47	745.76	
4	Face Mask 3 ply - tie Face Mask 3 ply - tie.	62103090 5 %	18.00	100	Pcs	17.14	0	1714.29	
Net Total								₹ 7134.38	
Freight Charges								₹ 0	
GST @ 12%								₹ 471.43	
GST @ 18%								₹ 268.47	
GST @ 5%								₹ 85.71	
Grand Total								₹ 7959.99	

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 04-06-2020 | Document created by - admin
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