

Quotation / Performa Invoice

Q2020210733

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: Q2020210733			Quotation Date: June, 23, 2020	
				Issued From: Allahabad			Currency: INR	
				Insurance: [] customer account			Generated by: Tarun Jaggi	
Customer(Bill to): Sushil Garg Hospital 1942-43 Sector 13 Urban Estate Karnal, Haryana 132001, India Mobile: 9812078828 Email: drsushilgarg@hotmail.com Dr Sushil Garg				Consingee(Ship to): Sushil Garg Hospital 1942-43 Sector 13 Urban Estate Karnal, Haryana 132001, India Mobile: 9812078828 Email: drsushilgarg@hotmail.com Dr Sushil Garg				
Terms of Delivery: [] ready stock				Terms of Payments: [] in account				
Terms & Conditions:								
Special instruction:								
Sl No	Product Description	HSN-GST	MRP	Qty	Unit	Rate	Discount/Unit	Net Amount
1	Size L Nitrile EG Nitrile Examination Gloves Powdered Free Size L Pack of 100	4015 12 %	1250.00	2	Boxes	1116.0714	500.0000	1232.14
Net Total								₹ 1232.14
Freight Charges								₹ 70.00
GST @ 12%								₹ 156.26
Grand Total								₹ 1458.40

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 07-08-2020

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