

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

Q2022230025

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: Q2022230025			Quotation Date: April, 04, 2022			
					Issued From: Allahabad			Currency: INR			
					Insurance: CUSTOMER ACCOUNT			Sales Person: Tarun Jaggi			
Customer(Bill to): Akshar Marketing 202/b Sadhana Iv Dhuri Complex Ambadi Road Vasai West, Maharashtra 401202, India Email: amit.agrawal@aksharmkt.com, admin@aksharmkt.com Mr Amit Agarwal					Consingee(Ship to): Akshar Marketing 202/b Sadhana Iv Dhuri Complex Ambadi Road Vasai West, Maharashtra 401202, India Email: amit.agrawal@aksharmkt.com, admin@aksharmkt.com Mr Amit Agarwal						
Terms of Delivery: 4 TO 6 WEEKS					Terms of Payments: 100% ADVANCE						
Terms & Conditions: FREIGHT CHARGES EXTRA											
Special instruction: RAILWAY TENDER											
Sl No	Product Description		HSN-GST	MRP	Qty	Unit	Rate	Discount/Unit		Net Amount	
1	Keratome 2.8 mm Z Series Ophthalmic Micro Surgical Knives Keratome 2.8 mm Z Series Sterile		90185090 12 %	85.00	1	Pcs	75.89	8.93		66.96	
Net Total									₹ 66.96		
Freight Charges									₹ 0		
GST @ 12%									₹ 8.04		
GST @ 18%									0		
Grand Total									₹ 75		

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)

For Tarun Enterprises

Quotation / Performa Invoice

Q2022230025

Note - This quotation is valid up to 19-05-2022 | Document created by - Production

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