

Quotation / Performa Invoice

Q-01679

Exporter: TARUN ENTERPRISES B.O. A96/1, Second Floor Phase II, Mayapuri Industrial Area New Delhi - 110064. Phone: +91 1147070362 Email: delhi@optitecheyecare.com GST No: 07ACBPJ0823B1ZE				Quotation No: Q-01679			Quotation Date: February, 24, 2020		
				Issued From: Delhi			Currency: INR		
				Insurance:			Generated by: Sanchit Puri		
Customer(Bill to): Prateek Khanna A 184 3rd Floor Bisham Piramal Marg Kotla Mbarakpur Sukhdev Market Delhi, Central Delhi, Delhi 110003, India Mobile: 9810557140 Email: piyush.projectsindia@gmail.com Dr Piyush Maheshwari				Consingee(Ship to): Prateek Khanna A 184 3rd Floor Bisham Piramal Marg Kotla Mbarakpur Sukhdev Market Delhi, Central Delhi, Delhi 110003, India Mobile: 9810557140 Email: piyush.projectsindia@gmail.com Dr Piyush Maheshwari					
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	Wipes 60 Wipes box of 60	3307 18 %	390.00	16	Boxes	330.5085	99.1525	3701.69	
Net Total								₹ 3701.69	
Freight Charges								₹ 0.00	
GST @ 18%								₹ 666.30	
Grand Total								₹ 4367.99	

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. 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 : 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

For Tarun Enterprises

Note - This quotation is valid up to 09-04-2020

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