

Quotation / Performa Invoice

Q2021222462

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: Q2021222462				Quotation Date: March, 08, 2022	
				Issued From: Allahabad				Currency: INR	
				Insurance: costumer account				Sales Person: Order Processing	
Customer(Bill to): Genex Pharma 1st Floor Nahar Singh Building Opp Movie Star Theater Ram Mandir Road Goaregaon West Mumbai, Maharashtra 400104, India Mobile: 7045853164 Email: purchase2@genexpharma.co.in Ms Deepa Sarode GST No.: 27AAHFG2072P1Z0 Drug Licence no.: 21C-MZ6-Z07/1793, 20B/Z-7/104/1793, 21B-Z7-104/1793				Consingee(Ship to): Genex Pharma 1st Floor Nahar Singh Building Opp Movie Star Theater Ram Mandir Road Goaregaon West Mumbai, Maharashtra 400104, India Mobile: 7045853164 Email: purchase2@genexpharma.co.in Ms Deepa Sarode GST No.: 27AAHFG2072P1Z0 Drug Licence no.: 21C-MZ6-Z07/1793, 20B/Z-7/104/1793, 21B-Z7-104/1793					
Terms of Delivery:				Terms of Payments: advance					
Terms & Conditions: freight cost as per actual									
Special instruction:									
Sl No	Product Description	HSN-GST	MRP	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	Tissue Blue 1ml vial (Domestic) Tissue Blue 1 ml vial Box of 5	30049099 12 %	295.00	90	Boxes	263.39	92.19	15408.48	
Net Total								₹ 15408.48	
Freight Charges								₹ 500	
GST @ 12%								₹ 1849.02	
GST @ 18%								90	
Grand Total								₹ 17847.5	

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

Q2021222462

Note - This quotation is valid up to 22-04-2022 | Document created by - domestic
This is a computer-generated document. No signature is required.