

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

Q2021220340

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: Q2021220340	Quotation Date: May, 06, 2021						
	Issued From: Allahabad	Currency: INR						
	Insurance: CUSTOMER ACCOUNT	Sales Person: Tarun Jaggi						
Customer(Bill to): Siddhividdya Traders A1 First Floor Municipal Market Eye Hospital Road Sitapur, Uttar Pradesh 261001, India Mobile: 8707073449 Email: siddhividdyatraders@gmail.com Mr Rishi GST No.: 09AFZPB310N2Z2	Consignee(Ship to): Siddhividdya Traders A1 First Floor Municipal Market Eye Hospital Road Sitapur, Uttar Pradesh 261001, India Mobile: 8707073449 Email: siddhividdyatraders@gmail.com Mr Rishi GST No.: 09AFZPB310N2Z2							
Terms of Delivery: STOCK	Terms of Payments: ADVANCE							
Terms & Conditions: FREIGHT PAID								
Special instruction:								
Sl No	Product Description	HSN-GST	MRP	Qty	Unit	Rate	Discount/Unit	Net Amount
1	Size M Latex EGP Latex Examination Gloves Powdered Size M pack of 50.	4015 12 %	440.00	20	Pkt	392.86	78.57	6285.71
Net Total								₹ 6285.71
Freight Charges								₹ 0
GST @ 12%								₹ 754.29
GST @ 18%								0
Grand Total								₹ 7040

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

Q2021220340

Note - This quotation is valid up to 20-06-2021 | Document created by - admin

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