

Quotation / Performa Invoice

Q2021221420

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: Q2021221420			Quotation Date: October, 23, 2021		
				Issued From: Allahabad			Currency: INR		
				Insurance: Party Account			Sales Person: Chandresh Singh		
Customer(Bill to): Aurinko Healthcare Private Limited Plot No. 1 Mirzapur Sector 74 Mirzapur Road Ballabhgarh, Faridabad, Haryana 121004, India Mobile: 0129 6662200 -29,30, 8920151414 Email: coordinator@aurinkohealthcare.com Mr Ankit Sharma GST No.: 24AANCA0380R1Z9 Reg. No.: U24230GJ2014PTC081318 Drug Licence no.: WSDL-770660/OW/H & W/H				Consingee(Ship to): Aurinko Healthcare Private Limited Plot No. 1 Mirzapur Sector 74 Mirzapur Road Ballabhgarh, Faridabad, Haryana 121004, India Mobile: 0129 6662200 -29,30, 8920151414 Email: coordinator@aurinkohealthcare.com Mr Ankit Sharma GST No.: 24AANCA0380R1Z9 Reg. No.: U24230GJ2014PTC081318 Drug Licence no.: WSDL-770660/OW/H & W/H					
Terms of Delivery: By Courier				Terms of Payments: Advance					
Terms & Conditions: Order against purchase Order									
Special instruction:									
Sl No	Product Description	HSN-GST	MRP	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	FL100 (DOM) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strips.	30049099 12 %	252.00	1000	Boxes	225	68.75	156250	
Net Total								₹ 156250	
Freight Charges								₹ 0	
GST @ 12%								₹ 18750	
GST @ 18%								0	
Grand Total								₹ 175000	

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

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Note - This quotation is valid up to 07-12-2021 | Document created by - domestic
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