

## TARUN ENTERPRISES

H.O.: 8/8, Strachy Road, Allahabad -211001, U.P. India

Phone: +91 532 6590204

B.O.: A96/1, Second Floor, Phase II, Mayapuri Industrial Area

New Delhi-110064, Ph.; 011-47070362 e-mail: info@optitecheyecare.com

## Quotation / Performa Invoice

Q00090

0.00

495.76

₹ 0.00

₹ 0.00

₹ 89.24

₹ 585.00

₹ 495.76

| 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: Q00090 Issued From: Allahabad Insurance:   |                    |        | Quotation Date<br>18-04-2019 | Quotation Date: 18-04-2019  Currency: INR  Generated by: Order Processing |  |
|---|--|----------|--|--------------------|--------|------------------------------|---|--|
|   |  |          |  |                    |        |                              |   |  |
|   |  |          |  |                    |        |                              |   |  |
| Customer(Bill to): Kunj Eye Hospital C1/270 Sangam Vihar Near Holi Chowk Devil High School Road, Delhi-80, Delhi, India Mobile: 9873900565, 9873900565 Dr Prashant Saxena   |  |          | Consingee(Ship to): Kunj Eye Hospital C1/270 Sangam Vihar Near Holi Chowk Devil High School Road, Delhi-80, Delhi, India Mobile: 9873900565, 9873900565 Dr Prashant Saxena |                    |        |                              |   |  |
| Terms of Delivery:  |  |          |  | Terms of Payments: |        |                              |   |  |
| Term  | s & Conditions:                                      |          |  |                    |        |                              |   |  |
| Special instruction:  |  |          |  |                    |        |                              |   |  |
| Sl No   | Product Description                                  | HSN      | Qty  | Unit               | Rate   | Disc(Per Unit)               | Net Amount  |  |
| 1   | <b>SP 1041</b>   Eye Patch   Model SP 1041   60 x 40 | 90185090 | 5  | Pcs                | 0.0000 | 0.0000                       | 0.00  |  |

90185090

3307

5

2

Pcs

Boxes

0.0000

330.5085

0.0000

82.6271

**Freight Charges GST @ 12%** 

**Net Total** 

**GST @ 18%** 

**Grand Total** 

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)

Bank Details for: (INR)

mm with flex strip.

**Wipes 60** | Wipes | box of 60

Beneficiary's Name: Tarun Enterprises Account No.: 13172020001243 Bank Name: HDFC Bank Ltd. (Rupee)

**Bank Address:** 18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India

**IFSC Code:** HDFC0000226