

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

Q2021221491

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: Q2021221491			Quotation Date: November, 02, 2021		
				Issued From: Allahabad			Currency: INR		
				Insurance: Party Account			Sales Person: Chandresh Singh		
Customer(Bill to): Ganga Ophthocare Sb-51385 Al Mannar Complex Kakkad Road South Bazar Kannur, Kerala 670002, India Mobile: 9446070303 Email: sales@gangaophthocare.com Mr Manoj Nambiar				Consingee(Ship to): Ganga Ophthocare Sb-51385 Al Mannar Complex Kakkad Road South Bazar Kannur, Kerala 670002, India Mobile: 9446070303 Email: sales@gangaophthocare.com Mr Manoj Nambiar					
Terms of Delivery: By Courier				Terms of Payments: Advance					
Terms & Conditions:									
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	50	Boxes	225	64.29	8035.71	
2	Wipes 15 Wipes Box of 15	3307 18 %	105.00	5	Boxes	88.98	34.45	272.67	
Net Total								₹ 8308.38	
Freight Charges								₹ 200	
GST @ 12%								₹ 964.29	
GST @ 18%								₹ 85.08	
Grand Total								₹ 9557.75	

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 17-12-2021 | Document created by - order
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