

Quotation / Performa Invoice

Q2021220937

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: Q2021220937			Quotation Date: August, 11, 2021	
				Issued From: Allahabad			Currency: INR	
				Insurance:			Sales Person: Chandresh Singh	
Customer(Bill to): Divyadrishti Lasers Pvt. Ltd Sarwate Eye Clinic & Laser Center 482 A/3 Sadar Bazaar Near Old Rto Sadar Bazar Satara Maharashtra 415001 Satara, Satara, Maharashtra 415001, India Mobile: 9822040580 Dr Dr. Jayant Sarwate				Consingee(Ship to): Divyadrishti Lasers Pvt. Ltd Sarwate Eye Clinic & Laser Center 482 A/3 Sadar Bazaar Near Old Rto Sadar Bazar Satara Maharashtra 415001 Satara, Satara, Maharashtra 415001, India Mobile: 9822040580 Dr Dr. Jayant Sarwate				
Terms of Delivery:				Terms of Payments:				
Terms & Conditions:								
Special instruction:								
Sl No	Product Description	HSN-GST	MRP	Qty	Unit	Rate	Discount/Unit	Net Amount
1	Wipes 60 Wipes Box of 60	3307 18 %	420.00	100	Boxes	355.93	142.37	21355.93
Net Total								₹ 21355.93
Freight Charges								₹ 250
GST @ 18%								₹ 3889.07
Grand Total								₹ 25495

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

Note - This quotation is valid up to 25-09-2021 | Document created by - order
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