

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

Q2021221040

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: Q2021221040			Quotation Date: August, 25, 2021		
				Issued From: Allahabad			Currency: INR		
				Insurance: customer account			Sales Person: Order Processing		
Customer(Bill to): Hy-care International Gandhi Chowk Akola, Maharashtra 444001, India Mobile: 9923281951 Email: info@hycareint.com Mr Sagar Shashikant Shah GST No.: 27AUBPS4636H1ZF Drug Licence no.: 20B-62815-11/22, 21B-62816-11/22				Consingee(Ship to): Hy-care International Gandhi Chowk Akola, Maharashtra 444001, India Mobile: 9923281951 Email: info@hycareint.com Mr Sagar Shashikant Shah GST No.: 27AUBPS4636H1ZF Drug Licence no.: 20B-62815-11/22, 21B-62816-11/22					
Terms of Delivery:				Terms of Payments: advance					
Terms & Conditions:									
Special instruction:									
Sl No	Product Description	HSN-GST	MRP	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	SCH 100 Box Schirmer Tear Test Ophthalmic strip SCH 100 box of 100 strip.	90185090 12 %	224.00	1000	Boxes	200	60.54	139464.29	
Net Total								₹ 139464.29	
Freight Charges								₹ 1000	
GST @ 12%								₹ 16735.71	
GST @ 18%								180	
Grand Total								₹ 157380	

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

Q2021221040

Note - This quotation is valid up to 09-10-2021 | Document created by - domestic

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