

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

Q2020211928

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: Q2020211928				Quotation Date: November, 30, 2020	
				Issued From: Allahabad				Currency: INR	
				Insurance: Party Account				Sales Person: Manoj Pandey	
Customer(Bill to): Purvanchal Charitable Eye Hospital Kasaya Road, Ravindra Nagar Kushinagar, Kushinagar, Uttar Pradesh 274304, India Mobile: 9936494887, 9936494887 Dr K. D. Singh				Consingee(Ship to): Purvanchal Charitable Eye Hospital Kasaya Road, Ravindra Nagar Kushinagar, Kushinagar, Uttar Pradesh 274304, India Mobile: 9936494887, 9936494887 Dr K. D. Singh					
Terms of Delivery: Courier				Terms of Payments: Advance					
Terms & Conditions: Order by Phone Call									
Special instruction:									
Sl No	Product Description	HSN-GST	MRP	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	Protective Kit PK(D)3 Non Sterile one Overall Suite one pair Surgical gloves one three play mask one pair shoe cover detachable one garbage bag one cap protective eye wear (choice of glasses or face Shield)	62101000 5 %	1300.00	10	Pcs	1238.1	809.52	4285.71	
Net Total								₹ 4285.71	
Freight Charges								₹ 400	
GST @ 5%								₹ 234.29	
Grand Total								₹ 4920	

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

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Note - This quotation is valid up to 30-12-2020 | Document created by - order

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