

Quotation / Performa Invoice

Q2020212124

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: Q2020212124			Quotation Date: December, 26, 2020		
				Issued From: Allahabad			Currency: INR		
				Insurance: party account			Sales Person: Order Processing		
Customer(Bill to): Vision Surgicals "aastha Seagul" Building Office No: 102 1st Floor Jambhulkar Chowk Pune, Wanawadi, Maharashtra 411040, India Mobile: 9175997691 Email: visionsurgicalspune@gmail.com Mr Ashwin P GST No.: 27AJJPP7533R1Z9 Drug Licence no.: 20B-MH-PZ2-382033, 21B-MH-PZ2-382034				Consingee(Ship to): Vision Surgicals "aastha Seagul" Building Office No: 102 1st Floor Jambhulkar Chowk Pune, Wanawadi, Maharashtra 411040, India Mobile: 9175997691 Email: visionsurgicalspune@gmail.com Mr Ashwin P GST No.: 27AJJPP7533R1Z9 Drug Licence no.: 20B-MH-PZ2-382033, 21B-MH-PZ2-382034					
Terms of Delivery: freight as per actual				Terms of Payments: advance					
Terms & Conditions:									
Special instruction:									
Sl No	Product Description	HSN-GST	MRP	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	Iris Retractor Ophthalmic Disposable Device Iris Retractor 5 re-tractors in a box.	90185090 12 %	425.00	1	Boxes	379.46	94.87	284.6	
2	Capsule Hook Ophthalmic Disposable Device Capsule Hook 5 in a box.	90185090 12 %	900.00	1	Boxes	803.57	200.89	602.68	
Net Total								₹ 887.28	
Freight Charges								₹ 0	
GST @ 12%								₹ 106.47	
Grand Total								₹ 993.75	

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)

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For Tarun Enterprises

Note - This quotation is valid up to 09-02-2021 | Document created by - domestic

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