

Quotation / Performa Invoice

Q2021221202

| | | | | | | | | | |
|--|---|------------------|------------|--|-------------|-------------|---|-------------------|--|
| 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: Q2021221202 | | | Quotation Date: September, 21, 2021 | | |
| | | | | Issued From: Allahabad | | | Currency: INR | | |
| | | | | Insurance: customer accounts | | | Sales Person: Order Processing | | |
| Customer(Bill to): Shubh Mangal Eye Multispeciality Clinic Shop- 5 Ground Floor Ocean Plaza Dera Bassi Mohali, India Mobile: 8437305667, 8437305667 Dr Pawan Srivastava | | | | Consingee(Ship to): Shubh Mangal Eye Multispeciality Clinic Shop- 5 Ground Floor Ocean Plaza Dera Bassi Mohali, India Mobile: 8437305667, 8437305667 Dr Pawan Srivastava | | | | | |
| Terms of Delivery: goods ready in stock | | | | 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 | 1 | Boxes | 225 | 46.43 | 178.57 | |
| Net Total | | | | | | | | ₹ 178.57 | |
| Freight Charges | | | | | | | | ₹ 50 | |
| GST @ 12% | | | | | | | | ₹ 21.43 | |
| GST @ 18% | | | | | | | | 9 | |
| Grand Total | | | | | | | | ₹ 259 | |

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 05-11-2021 | Document created by - domestic
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