

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

Q2021221029

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: Q2021221029			Quotation Date: August, 24, 2021	
					Issued From: Allahabad			Currency: INR	
					Insurance:			Sales Person: Order Processing	
Customer(Bill to): Mousumi Enterprise 32 Jagacha Hospital Road Gip Colony Near Children Foundation School, Howrah, West Bengal 711112, India Mobile: 9123764252 ,9007989266 Mr Shobhi Rahe GST No.: 19AYGPR4592L1KZ Drug Licence no.: 1180SW/1181SBW					Consingee(Ship to): Mousumi Enterprise 32 Jagacha Hospital Road Gip Colony Near Children Foundation School, Howrah, West Bengal 711112, India Mobile: 9123764252 ,9007989266 Mr Shobhi Rahe GST No.: 19AYGPR4592L1KZ Drug Licence no.: 1180SW/1181SBW				
Terms of Delivery:					Terms of Payments:				
Terms & Conditions:									
Special instruction:									
SI No	Product Description	HSN-GST	MRP	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	Opti Fl 10% Ophthalmic Solution Fluorescein Sodium Injection 10% box of 10 ampules of 5 ml each.	30063000 12 %	850.00	4	Boxes	758.93	133.93	2500	
Net Total								₹ 2500	
Freight Charges								₹ 150	
GST @ 12%								₹ 300	
GST @ 18%								27	
Grand Total								₹ 2977	

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 08-10-2021 | Document created by - domestic
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