

Quotation / Performa Invoice

Q1624

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: Q1624			Quotation Date: February, 22, 2020		
				Issued From: Allahabad			Currency: INR		
				Insurance:			Sales Person: Manoj Pandey		
Customer(Bill to): Shankar Netralaya Chennai , Tamil Nadu, India Email: drmuna@snmail.org Dr Dr. Muna				Consingee(Ship to): Shankar Netralaya Chennai , Tamil Nadu, India Email: drmuna@snmail.org Dr Dr. Muna					
Terms of Delivery:				Terms of Payments:					
Terms & Conditions:									
Special instruction:									
Sl No	Product Description	HSN-GST	MRP	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	Wipes 15 Wipes Box of 15	3307 18 %	99.00	1	Boxes	83.9	20.97	62.92	
2	Wipes 60 Wipes box of 60	3307 18 %	390.00	1	Boxes	330.51	82.63	247.88	
Net Total								₹ 310.8	
Freight Charges								₹ 0	
GST @ 18%								₹ 55.94	
Grand Total								₹ 366.74	

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. Please note, all banking charges shall be paid by the buyer.

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

For Tarun Enterprises

Note - This quotation is valid up to 07-04-2020 | Document created by - order
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