

Quotation / Performa Invoice

Q2021220850

| | | | | | | | | | |
|--|---|----------------|------------|---|-------------|-------------|--|-------------------|--|
| 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: Q2021220850 | | | Quotation Date: July, 28, 2021 | | |
| | | | | Issued From: Allahabad | | | Currency: INR | | |
| | | | | Insurance: | | | Sales Person: Chandresh Singh | | |
| Customer(Bill to): Krishna Healthcare C14/1 2nd Floor Wazirpur Industrial Area Delhi 110052, India Mobile: 9810137368 Email: sumittal2000@yahoo.com, sumit@krishnahealthcare.com Mr Mittal Ji | | | | Consingee(Ship to): Krishna Healthcare C14/1 2nd Floor Wazirpur Industrial Area Delhi 110052, India Mobile: 9810137368 Email: sumittal2000@yahoo.com, sumit@krishnahealthcare.com Mr Mittal Ji | | | | | |
| Terms of Delivery: | | | | Terms of Payments: | | | | | |
| Terms & Conditions: Tender: 07T292122SURG Due on 16-08-2021 | | | | | | | | | |
| Special instruction: Tender: 07T292122SURG Due on 16-08-2021 | | | | | | | | | |
| Sl No | Product Description | HSN-GST | MRP | Qty | Unit | Rate | Discount/Unit | Net Amount | |
| 1 | OG 102 Disposable Gown Model OG 102 50 gsm with 48" width and 62" length. | 5603 12 % | 152.00 | 100 | Pcs | 135.71 | 37.5 | 9821.43 | |
| Net Total | | | | | | | | ₹ 9821.43 | |
| Freight Charges | | | | | | | | ₹ 0 | |
| GST @ 12% | | | | | | | | ₹ 1178.57 | |
| GST @ 18% | | | | | | | | 0 | |
| Grand Total | | | | | | | | ₹ 11000 | |

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

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Note - This quotation is valid up to 11-09-2021 | Document created by - Production

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