

## Quotation / Performa Invoice

## Q2021222252

<b>Exporter:</b> <b>TARUN ENTERPRISES</b> 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				<b>Quotation No:</b> Q2021222252			<b>Quotation Date:</b> February, 19, 2022		
				<b>Issued From:</b> Allahabad			<b>Currency:</b> INR		
				<b>Insurance:</b>			<b>Sales Person:</b> Manoj Pandey		
<b>Customer(Bill to):</b> <b>Suprabhat Healthcare</b> 101 Aashiyana Enclave Satya Sai Square Besides Panchmukhi Hanuman Temple Above Bank Of Baroda Ab Road, Indore, Madhya Pradesh 452010, India Mobile: 9131418397 Dr Prashant Bhatia				<b>Consingee(Ship to):</b> <b>Suprabhat Healthcare</b> 101 Aashiyana Enclave Satya Sai Square Besides Panchmukhi Hanuman Temple Above Bank Of Baroda Ab Road, Indore, Madhya Pradesh 452010, India Mobile: 9131418397 Dr Prashant Bhatia					
<b>Terms of Delivery:</b> By Courier				<b>Terms of Payments:</b>					
<b>Terms &amp; Conditions:</b> Sample 1 pcs only									
<b>Special instruction:</b>									
<b>Sl No</b>	<b>Product Description</b>	<b>HSN-GST</b>	<b>MRP</b>	<b>Qty</b>	<b>Unit</b>	<b>Rate</b>	<b>Discount/Unit</b>	<b>Net Amount</b>	
1	<b>C 55 Bandage</b>   Bandage Contact Lens   Box of 6 lens.	900130 12 %	950.00	1	Boxes	848.21	848.21	0	
<b>Net Total</b>								₹ 0	
<b>Freight Charges</b>								₹ 0	
<b>GST @ 12%</b>								₹ 0	
<b>GST @ 18%</b>								0	
<b>Grand Total</b>								₹ 0	

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 05-04-2022 | Document created by - sales  
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