

TARUN ENTERPRISES

B.O.: A96/1, Second Floor Phase II, Mayapuri Industrial Area
New Delhi - 110064, INDIA Phone : +91 8176080204
e-mail: delhi@optitecheyecare.com
GSTIN: 07ACBPJ0823B1ZE

Quotation / Performa Invoice

Q2021221465

Exporter: TARUN ENTERPRISES B.O. A96/1, Second Floor Phase II, Mayapuri Industrial Area New Delhi - 110064. Phone: +91 1147070362 Email: delhi@optitecheyecare.com GST No: 07ACBPJ0823B1ZE				Quotation No: Q2021221465			Quotation Date: October, 29, 2021		
				Issued From: Delhi			Currency: INR		
				Insurance: customer account			Sales Person: Order Processing		
Customer(Bill to): Assured And Affordable Pharma H No 2-12-114 Shop1 Beerappagdaa Uppal Hyderabad, Telangana 500039, India Mobile: 98499 55545 Email: ksk@aapharma.in Mr Suresh Kumar Karanam GST No.: 36AHXPK5415D1Z6 Drug Licence no.: TS/MDL/2020-57780				Consignee(Ship to): Assured And Affordable Pharma H No 2-12-114 Shop1 Beerappagdaa Uppal Hyderabad, Telangana 500039, India Mobile: 98499 55545 Email: ksk@aapharma.in Mr Suresh Kumar Karanam GST No.: 36AHXPK5415D1Z6 Drug Licence no.: TS/MDL/2020-57780					
Terms of Delivery: stock ready				Terms of Payments: advance					
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 %	105.00	270	Boxes	88.98	32.92	15136.02	
								Net Total	₹ 15136.02
								Freight Charges	₹ 500
								GST @ 18%	₹ 2814.48
								Grand Total	₹ 18450.5

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

Quotation / Performa Invoice

Q2021221465

Note - This quotation is valid up to 13-12-2021 | Document created by - domestic
This is a computer-generated document. No signature is required.