

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

Q2020212004

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: Q2020212004			Quotation Date: December, 11, 2020		
				Issued From: Allahabad			Currency: INR		
				Insurance:			Sales Person: Order Processing		
Customer(Bill to): Ravi Vision Bangalore Bangalore, Karnataka, India Mobile: 9482188885 Email: visioncareravi@gmail.com Mr Ravi Kumar				Consingee(Ship to): Ravi Vision Bangalore Bangalore, Karnataka, India Mobile: 9482188885 Email: visioncareravi@gmail.com Mr Ravi Kumar					
Terms of Delivery: freight cost as per actual				Terms of Payments: 100% Advance					
Terms & Conditions:									
Special instruction:									
Sl No	Product Description	HSN-GST	MRP	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	FL100 (DOM) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strips.	30049099 12 %	252.00	100	Boxes	225	64.29	16071.43	
2	CTR 1210 Ophthalmic Disposable Device Endocapsular Tension Ring 1210.	90185090 12 %	402.00	1	Boxes	358.93	125	233.93	
Net Total								₹ 16305.36	
Freight Charges								₹ 300	
GST @ 12%								₹ 1992.64	
Grand Total								₹ 18598	

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)	Bank Details for :	(INR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	13172020001243
Bank Name :	HDFC Bank Ltd. (Rupee)	IFSC Code :	HDFC0000226
Bank Address :	18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India		

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Quotation / Performa Invoice

Q2020212004

Note - This quotation is valid up to 25-01-2021 | Document created by - order

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