

Quotation / Performa Invoice

Q2021220859

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: Q2021220859	Quotation Date: July, 30, 2021						
	Issued From: Delhi	Currency: INR						
	Insurance:	Sales Person: Delhi						
Customer(Bill to): Sawan Ishwar Optics Care Pvt Ltd G8 Area 152a Vikrant Enclave Press Colony Rajouri Garden New Delhi, Delhi 110064, India Mobile: 011-49091863, 9560019359 Email: sawanishwaropticcarepvtltd@gmail.com Mr Vijay Chugh GST No.: 07AAZCS2126F1Z4	Consingee(Ship to): Sawan Ishwar Optics Care Pvt Ltd G8 Area 152a Vikrant Enclave Press Colony Rajouri Garden New Delhi, Delhi 110064, India Mobile: 011-49091863, 9560019359 Email: sawanishwaropticcarepvtltd@gmail.com Mr Vijay Chugh GST No.: 07AAZCS2126F1Z4							
Terms of Delivery:	Terms of Payments:							
Terms & Conditions: For Sample Box								
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	1	Boxes	88.98	88.98	0
2	Wipes 60 Wipes Box of 60	3307 18 %	420.00	1	Boxes	355.93	355.93	0
Net Total								₹ 0
Freight Charges								₹ 0
GST @ 18%								₹ 0
Grand Total								₹ 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

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Note - This quotation is valid up to 13-09-2021 | Document created by - delhi
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