

Quotation / Performa Invoice

Q691

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: Q691	Quotation Date: August, 28, 2019					
	Issued From: Allahabad	Currency: INR					
	Insurance: Party Account	Sales Person: Joydeep C					
Customer(Bill to): Akash Manihar Accounts Officer AIIMS Jodhpur Basni, Phase II Jodhpur, Rajasthan 342005, India Mobile: 9829074010 Email: manihara@aiimsjodhpur.edu.in Mr Akash Manihar	Consingee(Ship to): Akash Manihar Accounts Officer AIIMS Jodhpur Basni, Phase II Jodhpur, Rajasthan 342005, India Mobile: 9829074010 Email: manihara@aiimsjodhpur.edu.in Mr Akash Manihar						
Terms of Delivery: Against Purchase Order	Terms of Payments: Advance Payment						
Terms & Conditions:							
Special instruction:							
Sl No	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount
1	Wipes 15 Wipes Box of 15	3307 18 %	1	Boxes	83.9	0	83.9
Net Total							₹ 83.9
Freight Charges							₹ 0
GST @ 18%							₹ 15.1
Grand Total							₹ 99

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. Please note, all banking charges shall be paid by the buyer.

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

For Tarun Enterprises

Note - This quotation is valid up to 12-10-2019 | Document created by - admin
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