

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

Q2020212225

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: Q2020212225			Quotation Date: January, 09, 2021	
					Issued From: Allahabad			Currency: INR	
					Insurance: NONE			Sales Person: Subojeet	
Customer(Bill to): Swami Rama Himalayan University Swami Ram Nagar Jolly Grant, Dehradun, UttraKhand 248016, India Mobile: 0135 2471226 Email: mmd@srhu.edu.in Dr Renu Dhasmana					Consingee(Ship to): Swami Rama Himalayan University Swami Ram Nagar Jolly Grant, Dehradun, UttraKhand 248016, India Mobile: 0135 2471226 Email: mmd@srhu.edu.in Dr Renu Dhasmana				
Terms of Delivery: AGAINST P.O.					Terms of Payments: 100% AGAINST DELIVERY				
Terms & Conditions:									
Special instruction:									
Sl No	Product Description	HSN-GST	MRP	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	REM 4000 Rodenstock REM 4000 Endothelium Specular Microscope complete with standard accs.	90185090 12 %	1542240.00	1	Pcs	1377000	0	1377000	
Net Total								₹ 1377000	
Freight Charges								₹ 0	
GST @ 12%								₹ 165240	
GST @ 18%								0	
Grand Total								₹ 1542240	

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. (USD)

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

Q2020212225

Note - This quotation is valid up to 10-03-2021 | Document created by - Production

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