

Quotation / Performa Invoice

Q2020212611

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: Q2020212611				Quotation Date: March, 01, 2021	
				Issued From: Allahabad				Currency: INR	
				Insurance: Party account				Sales Person: Manoj Pandey	
Customer(Bill to): Prema Netra Chikitsalaya Near Fatima Hospital Mau, Mau, Uttar Pradesh 275101, India Mobile: 9935297559, 9935297559 Dr P. K. Madhesiya				Consingee(Ship to): Prema Netra Chikitsalaya Near Fatima Hospital Mau, Mau, Uttar Pradesh 275101, India Mobile: 9935297559, 9935297559 Dr P. K. Madhesiya					
Terms of Delivery: By hand				Terms of Payments: 7 days credit					
Terms & Conditions: Order on call									
Special instruction:									
Sl No	Product Description	HSN-GST	MRP	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	Keratome 5.2 mm (Phaco Enlarger) Eco Series Ophthalmic Microsurgical Knives Keratome 5.2 mm (PHACO ENLARGER) ECO SERIES STERILE	90185090 12 %	70.00	100	Pcs	62.5	17.5	4500	
Net Total								₹ 4500	
Freight Charges								₹ 300	
GST @ 12%								₹ 540	
GST @ 18%								54	
Grand Total								₹ 5394	

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 15-04-2021 | Document created by - order

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