

## Quotation / Performa Invoice

## Q2020211986

|  |  |                  |            |  |             |             |  |                   |  |
|--|--|------------------|------------|--|-------------|-------------|--|-------------------|--|
| <b>Exporter:</b><br><b>TARUN ENTERPRISES</b><br>H.O.: 8/8 Strachy Road, Allahabad - 211001, UP. INDIA<br>Phone: +91 532 6590204<br>Email: info@optitecheyecare.com<br>GST No: 09ACBPJ0823B1ZA<br>Drug Licence: ALLD/5/21B/385,ALLD/5/20B/388<br>Dt. 06.05.2008 |  |                  |            | <b>Quotation No:</b><br>Q2020211986  |             |             | <b>Quotation Date:</b><br>December, 08, 2020 |                   |  |
|  |  |                  |            | <b>Issued From:</b><br>Allahabad   |             |             | <b>Currency:</b><br>INR                      |                   |  |
|  |  |                  |            | <b>Insurance:</b><br>party account   |             |             | <b>Sales Person:</b><br>Order Processing     |                   |  |
| <b>Customer(Bill to):</b><br><b>M/s Medicure Instruments</b><br>75 Basement Gujrat Vihar Delhi-110092<br>New Delhi, Delhi, India<br>Mobile: 9811864346<br>Mr Sanjeev Varshney<br>GST No.: 07ABLPV5953H1Z3  |  |                  |            | <b>Consingee(Ship to):</b><br><b>M/s Medicure Instruments</b><br>75 Basement Gujrat Vihar Delhi-110092<br>New Delhi, Delhi, India<br>Mobile: 9811864346<br>Mr Sanjeev Varshney<br>GST No.: 07ABLPV5953H1Z3 |             |             |  |                   |  |
| <b>Terms of Delivery:</b> stock ready  |  |                  |            | <b>Terms of Payments:</b> advance  |             |             |  |                   |  |
| <b>Terms &amp; Conditions:</b>   |  |                  |            |  |             |             |  |                   |  |
| <b>Special instruction:</b>  |  |                  |            |  |             |             |  |                   |  |
| <b>Sl No</b>   | <b>Product Description</b>                           | <b>HSN-GST</b>   | <b>MRP</b> | <b>Qty</b>   | <b>Unit</b> | <b>Rate</b> | <b>Discount/Unit</b>                         | <b>Net Amount</b> |  |
| 1  | <b>D5060 NS</b>   D5060 ns   non sterile Eye Shield. | 90185090<br>18 % | 11.50      | 200  | Pcs         | 9.75        | 4.23   | 1103.39           |  |
| <b>Net Total</b>   |  |                  |            |  |             |             |  | <b>₹ 1103.39</b>  |  |
| <b>Freight Charges</b>   |  |                  |            |  |             |             |  | <b>₹ 200</b>      |  |
| <b>GST @ 18%</b>   |  |                  |            |  |             |             |  | <b>₹ 234.61</b>   |  |
| <b>Grand Total</b>   |  |                  |            |  |             |             |  | <b>₹ 1538</b>     |  |

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

Note - This quotation is valid up to 22-01-2021 | Document created by - domestic  
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