

## Quotation / Performa Invoice

## Q2021220075

<b>Exporter:</b> <b>TARUN ENTERPRISES</b> 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	<b>Quotation No:</b> Q2021220075		<b>Quotation Date:</b> April, 08, 2021					
	<b>Issued From:</b> Allahabad		<b>Currency:</b> INR					
	<b>Insurance:</b> Party account		<b>Sales Person:</b> Manoj Pandey					
<b>Customer(Bill to):</b> <b>M/s Sankar Kartik Netralaya Pharmacy</b> Civil Lines, Kanpur, Uttar Pradesh, India Mobile: 8115684357 Dr Dr. Manish Saxena	<b>Consignee(Ship to):</b> <b>M/s Sankar Kartik Netralaya Pharmacy</b> Civil Lines, Kanpur, Uttar Pradesh, India Mobile: 8115684357 Dr Dr. Manish Saxena							
<b>Terms of Delivery:</b> By Courier		<b>Terms of Payments:</b> 7 days credit						
<b>Terms &amp; Conditions:</b> Order on call								
<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>Wipes 15</b>   Wipes   Box of 15	3307 18 %	99.00	50	Boxes	83.9	16.78	3355.93
<b>Net Total</b>								₹ 3355.93
<b>Freight Charges</b>								₹ 0
<b>GST @ 18%</b>								₹ 604.07
<b>Grand Total</b>								₹ 3960

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 23-05-2021 | Document created by - order  
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