

Quotation / Performa Invoice

Q2021220433

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: Q2021220433			Quotation Date: May, 22, 2021		
				Issued From: Allahabad			Currency: INR		
				Insurance: Party account			Sales Person: Chandresh Singh		
Customer(Bill to): Nav Jyoti Eye Hospital Near Lic Building Haridwar Road Code-05, Dehradun, UttraKhand 248001, India Mobile: 9997975010 Email: wavelasik@gmail.com Dr Vinod Arora				Consingee(Ship to): Nav Jyoti Eye Hospital Near Lic Building Haridwar Road Code-05, Dehradun, UttraKhand 248001, India Mobile: 9997975010 Email: wavelasik@gmail.com Dr Vinod Arora					
Terms of Delivery: by courier				Terms of Payments: Advance					
Terms & Conditions: Order on a phone call									
Special instruction:									
Sl No	Product Description	HSN-GST	MRP	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	OG 102 Disposable Gown Model OG 102 50 gsm with 48" width and 62" length.	5603 12 %	152.00	100	Pcs	135.71	40.71	9500	
Net Total								₹ 9500	
Freight Charges								₹ 500	
GST @ 12%								₹ 1140	
GST @ 18%								90	
Grand Total								₹ 11230	

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 06-07-2021 | Document created by - domestic

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