

## Quotation / Performa Invoice

## Q2020212496

<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> Q2020212496				<b>Quotation Date:</b> February, 15, 2021	
				<b>Issued From:</b> Allahabad				<b>Currency:</b> INR	
				<b>Insurance:</b> Party Account				<b>Sales Person:</b> Subojeet	
<b>Customer(Bill to):</b> <b>Krishna Healthcare</b> C14/1 2nd Floor Wazirpur Industrial Area Delhi 110052, India Mobile: 9810137368 Email: sumit@krishnahealthcare.com Mr Mittal Ji				<b>Consingee(Ship to):</b> <b>Krishna Healthcare</b> C14/1 2nd Floor Wazirpur Industrial Area Delhi 110052, India Mobile: 9810137368 Email: sumit@krishnahealthcare.com Mr Mittal Ji					
<b>Terms of Delivery:</b> Against P.O.				<b>Terms of Payments:</b> Against Delivery					
<b>Terms &amp; Conditions:</b> Fw: URGENT DEMAND NO 379 DGLP/ECHS BHDC									
<b>Special instruction:</b> Fw: URGENT DEMAND NO 379 DGLP/ECHS BHDC									
<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>SP 1043 (Pack of 20 Pcs)</b>   Eye Patch   Optipatch Model SP 1043   Skin Colour 65x85mm	90185090 12 %	250.00	1	Boxes	223.21	62.5	160.71	
<b>Net Total</b>								₹ 160.71	
<b>Freight Charges</b>								₹ 100	
<b>GST @ 12%</b>								₹ 19.29	
<b>GST @ 18%</b>								18	
<b>Grand Total</b>								₹ 298	

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 16-04-2021 | Document created by - Production

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