

Quotation / Performa Invoice

Q2021222241

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: Q2021222241			Quotation Date: February, 17, 2022	
				Issued From: Allahabad			Currency: INR	
				Insurance: CUSTOMER ACCOUNT			Sales Person: Tarun Jaggi	
Customer(Bill to): Ksi Medicare Pvt Ltd Haibatpur Road Dera Bassi, Punjab 140507, India Mobile: +919815453531 Email: ksimedicare@gmail.com Mr Deepak Khullar				Consingee(Ship to): Ksi Medicare Pvt Ltd Haibatpur Road Dera Bassi, Punjab 140507, India Mobile: +919815453531 Email: ksimedicare@gmail.com Mr Deepak Khullar				
Terms of Delivery: 4 TO 6 WEEKS				Terms of Payments: 100% ADVANCE				
Terms & Conditions: INSTALLATION CHARGE IS INR 8000/- PER PRODUCT I FREIGHT CHARGES EXTRA								
Special instruction:								
Sl No	Product Description	HSN-GST	MRP	Qty	Unit	Rate	Discount/Unit	Net Amount
1	Vision Drum - Doori Large Vision Drum Doori manual large.	90185090 12 %	2200.00	1	Pcs	1964.29	196.43	1767.86
2	Trial Case WRB 22mm Trial Lens Set - 32 pairs each of plus and minus spherical, 20 pairs of each plus and minus cylinder, 6 each prism and acss. Brown wooden case with trial frame.	90185090 12 %	8500.00	1	Pcs	7589.29	758.93	6830.36
3	Digital Bipolar Bipolar Digital complete with Forceps and Probe	8542 18 %	17920.00	1	Pcs	15186.44	1518.64	13667.8
Net Total								₹ 22266.02
Freight Charges								₹ 0
GST @ 12%								₹ 1031.79
GST @ 18%								₹ 2460.2
Grand Total								₹ 25758.01

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

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Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Note - This quotation is valid up to 03-04-2022 | Document created by - Production
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