

Quotation / Performa Invoice

Q2021220888

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: Q2021220888	Quotation Date: August, 03, 2021						
	Issued From: Allahabad	Currency: INR						
	Insurance: customer account	Sales Person: Tarun Jaggi						
Customer(Bill to): Akshar Marketing 202/B Sadhana IV Dhuri Complex Ambadi Road Vasai West, Maharashtra 401202, India Email: amit.agrawal@aksharmkt.com Mr Amit Agarwal	Consingee(Ship to): Akshar Marketing 202/B Sadhana IV Dhuri Complex Ambadi Road Vasai West, Maharashtra 401202, India Email: amit.agrawal@aksharmkt.com Mr Amit Agarwal							
Terms of Delivery: 2 weeks time	Terms of Payments: in account							
Terms & Conditions:								
Special instruction: Tender 98205783 [] Ambala Cantt								
Sl No	Product Description	HSN-GST	MRP	Qty	Unit	Rate	Discount/Unit	Net Amount
1	LSi5 Digital SLITLAMP LSi5, complete with 5 step changer, LED illumination, digital attachment, cannon camera with motorized instrument table.	90185090 12 %	375000.00	1	Pcs	334821.43	0	334821.43
2	Motorised table (S) Acentric Motorised Table model Acentric, complete with wooden long top	9018 12 %	12000.00	1	Pcs	10714.29	0	10714.29
3	UPS Power Supply UPS	8503 18 %	3500.00	1	Pcs	2966.1	0	2966.1
4	computer Computer as per specification	8471 18 %	45000.00	1	Pcs	38135.59	0	38135.59
Net Total								₹ 386637.41
Freight Charges								₹ 10000
GST @ 12%								₹ 41464.29
GST @ 18%								₹ 9198.3
Grand Total								₹ 447300

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 17-09-2021 | Document created by - admin
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