

TARUN ENTERPRISES

H.O.: 8/8, Strachy Road, Allahabad - 211001, U.P., INDIA
Phone : +91 8176080204
e-mail: info@optitecheyecare.com, info@ophthalmic.in
GSTIN: 09ACBPJ0823B1ZA
Drug Licence No. ALLD/5/21B/385, ALLD/5/20B/388 Dt. 06.05.2008

Quotation / Performa Invoice

Q2021221260

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: Q2021221260			Quotation Date: October, 01, 2021	
					Issued From: Allahabad			Currency: INR	
					Insurance:			Sales Person: Tarun Jaggi	
Customer(Bill to): Krishna Healthcare C14/1 2nd Floor Wazirpur Industrial Area Delhi 110052, India Mobile: 9810137368 Email: sumittal2000@yahoo.com, sumit@krishnahealthcare.com Mr Mittal Ji					Consingee(Ship to): Krishna Healthcare C14/1 2nd Floor Wazirpur Industrial Area Delhi 110052, India Mobile: 9810137368 Email: sumittal2000@yahoo.com, sumit@krishnahealthcare.com Mr Mittal Ji				
Terms of Delivery:					Terms of Payments:				
Terms & Conditions:									
Special instruction: Tender - Command Hospital (WC), Chandimandir I imp - Freight Charges Extra.									
Sl No	Product Description	HSN-GST	MRP	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	Elite English Visual Acuity Vision Chart Model Elite English any screen is your visual acuity chart FDA D 369614	90185090 12 %	36000.00	1	Pcs	32142.86	3214.29	28928.57	
Net Total								₹ 28928.57	
Freight Charges								₹ 0	
GST @ 12%								₹ 3471.43	
GST @ 18%								0	
Grand Total								₹ 32400	

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

Quotation / Performa Invoice

Q2021221260

Note - This quotation is valid up to 15-11-2021 | Document created by - Production
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