

Quotation / Performa Invoice

Q2020212477

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: Q2020212477					Quotation Date: February, 12, 2021					
	Issued From: Allahabad					Currency: INR					
	Insurance:					Sales Person: Chandresh Singh					
Customer(Bill to): Dr. Mamta Kumari A/63 Gandhi Nagar Muradabad, operaUttar Pradesh, India Mobile: 9617770045 Email: shekhar.kain@gmail.com Dr Mamta Kumari					Consingee(Ship to): Dr. Mamta Kumari A/63 Gandhi Nagar Muradabad, Muradabad, Uttar Pradesh, India Mobile: 9617770045 Email: shekhar.kain@gmail.com Dr Mamta Kumari						
Terms of Delivery:					Terms of Payments:						
Terms & Conditions:											
Special instruction:											
Sl No	Product Description	HSN-GST	MRP	Qty	Unit	Rate	Discount/Unit	Net Amount			
1	AH 18 Visual Acuity Vision Chart Model AH 18 with standard fitments FDA D 369614	90185090 12 %	29000.00	1	Pcs	25892.86	4464.29	21428.57			
2	OT 15 Operation Table model OT 15: complete with standard fitment without castors.	94021090 18 %	72000.00	1	Pcs	61016.95	5932.2	55084.75			
Net Total								₹ 76513.32			
Freight Charges								₹ 0			
GST @ 12%								₹ 2571.43			
GST @ 18%								₹ 9915.26			
Grand Total								₹ 89000.01			

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

Bank remittance charge shall be paid by payer(buyer)

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For Tarun Enterprises

Note - This quotation is valid up to 14-03-2021 | Document created by - order

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