

Quotation / Performa Invoice

Q2021221442

Exporter: TARUN ENTERPRISES B.O. A96/1, Second Floor Phase II, Mayapuri Industrial Area New Delhi - 110064. Phone: +91 1147070362 Email: delhi@optitecheyecare.com GST No: 07ACBPJ0823B1ZE				Quotation No: Q2021221442			Quotation Date: October, 27, 2021	
				Issued From: Delhi			Currency: INR	
				Insurance:			Sales Person: Delhi	
Customer(Bill to): 108 Eye And Health Centre E-108 Landmark: Near State Bank Of Indiad Block Noida Sector 50 Noida, Uttar Pradesh 201304, India Mobile: 9719903068 Mr Shahrukh Khan				Consingee(Ship to): 108 Eye And Health Centre E-108 Landmark: Near State Bank Of Indiad Block Noida Sector 50 Noida, Uttar Pradesh 201304, India Mobile: 9719903068 Mr Shahrukh Khan				
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	CR 1, Huvitz Huvitz Autorefractometerr Model CR 1 complete with standard acsss.	90185090 12 %	200000.00	1	Pcs	178571.43	0	178571.43
2	NJ 1608 Optical Refraction Unit model NJ 1608 Optical Patients chair UP/DOWN motorised no recline Slide for two instruments Trial Lens tray - open type Doctor's Stool.	94021090 12 %	88000.00	1	Pcs	78571.43	2678.57	75892.86
3	LM-300 Auto Lensmeter LM-300 Auto Lens meter, with standard acss	90318000 12 %	105000.00	1	Pcs	93750	17857.14	75892.86
4	SR-2 Streak Retinoscope SR-2	90185090 12 %	20000.00	1	Pcs	17857.14	7142.86	10714.29
Net Total								₹ 341071.44
Freight Charges								₹ 0
GST @ 12%								₹ 40928.57
GST @ 18%								0
Grand Total								₹ 382000.01

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 11-12-2021 | Document created by - delhi
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