

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

Q2021220554

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: Q2021220554			Quotation Date: June, 14, 2021	
					Issued From: Allahabad			Currency: INR	
					Insurance: customer account			Sales Person: Tarun Jaggi	
Customer(Bill to): Akak Healthcare Pvt Ltd New Delhi, India Mobile: 9810081996 Email: atul56kumar@yahoo.com Dr Atul Kumar					Consingee(Ship to): Akak Healthcare Pvt Ltd New Delhi, India Mobile: 9810081996 Email: atul56kumar@yahoo.com Dr Atul Kumar				
Terms of Delivery: one week from the date of confirmed order					Terms of Payments: against delivery				
Terms & Conditions:									
Special instruction:									
Sl No	Product Description	HSN-GST	MRP	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	HNT - 1 Non Contact Tonometer Model HNT - 1 Huvitz	90185090 12 %	290000.00	1	Pcs	258928.57	0	258928.57	
2	Motorised table (S) Centric Instrument Table Motorized, model (S) Centric complete with wooden top.	9018 12 %	9000.00	1	Pcs	8035.71	0	8035.71	
Net Total								₹ 266964.28	
Freight Charges								₹ 0	
GST @ 12%								₹ 32035.71	
GST @ 18%								0	
Grand Total								₹ 298999.99	

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

Q2021220554

Note - This quotation is valid up to 29-07-2021 | Document created by - admin
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