

Quotation / Performa Invoice

Q2020212646

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: Q2020212646			Quotation Date: March, 04, 2021	
				Issued From: Allahabad			Currency: INR	
				Insurance:			Sales Person: Chandresh Singh	
Customer(Bill to): Hindalco Hospital Renokoot Sonbhadra, Uttar Pradesh 231217, India Mobile: 9795887573 Email: mohammed.h.ansari@adityabirla.com Dr Moahmmmed Hari Ansari GST No.: 09AAACH1201R1ZL				Consignee(Ship to): Hindalco Hospital Renokoot Sonbhadra, Uttar Pradesh 231217, India Mobile: 9795887573 Email: mohammed.h.ansari@adityabirla.com Dr Moahmmmed Hari Ansari GST No.: 09AAACH1201R1ZL				
Terms of Delivery:				Terms of Payments:				
Terms & Conditions:								
Special instruction:								
SI No	Product Description	HSN-GST	MRP	Qty	Unit	Rate	Discount/Unit	Net Amount
1	AMC - TONO VUE Annual Maintenance Contract - AMC - TONO VUE (2 Visits per year, Cost of spare parts extra +Accomadation) includes service charges and site Visits.	998596 18 %	30000.00	1	Boxes	25423.73	11016.95	14406.78
2	AMC -NJ1608 Refraction unit Annual Maintenance Contract - AMC - NJ1608 Refraction unit (2 Visits per year, Cost of spare parts extra +Accomadation) Includes service charges and site Visits	998596 18 %	8500.00	1	Pcs	7203.39	423.73	6779.66
Net Total								₹ 21186.44
Freight Charges								₹ 0
GST @ 18%								₹ 3813.56
Grand Total								₹ 25000

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. (USD)

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 18-04-2021 | Document created by - order
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