

## Quotation / Performa Invoice

## Q2020212128

<b>Exporter:</b> <b>TARUN ENTERPRISES</b> B.O. A96/1, Second Floor Phase II, Mayapuri Industrial Area New Delhi - 110064. Phone: +91 1147070362 Email: delhi@optitecheyecare.com GST No: 07ACBPJ0823B1ZE	<b>Quotation No:</b> Q2020212128		<b>Quotation Date:</b> December, 28, 2020					
	<b>Issued From:</b> Delhi		<b>Currency:</b> INR					
	<b>Insurance:</b>		<b>Sales Person:</b> Delhi					
<b>Customer(Bill to):</b> <b>Khurana Eye Centre</b> 139 Subhash Nagar Sheila Cinema-kailash Ashram Road Rohtak 124001, India Mobile: 9319109696 Email: drbhawnakhurana@gmail.com Dr Bhawna P Khurana	<b>Consignee(Ship to):</b> <b>Khurana Eye Centre</b> 139 Subhash Nagar Sheila Cinema-kailash Ashram Road Rohtak 124001, India Mobile: 9319109696 Email: drbhawnakhurana@gmail.com Dr Bhawna P Khurana							
<b>Terms of Delivery:</b>		<b>Terms of Payments:</b>						
<b>Terms &amp; Conditions:</b>								
<b>Special instruction:</b> Instruction by Bharat Bhushan								
<b>SI No</b>	<b>Product Description</b>	<b>HSN-GST</b>	<b>MRP</b>	<b>Qty</b>	<b>Unit</b>	<b>Rate</b>	<b>Discount/Unit</b>	<b>Net Amount</b>
1	<b>4.3 inch</b>   Low Vision Device, 4.3" video magnifier with standard fitments.	90185090 12 %	19500.00	1	Pcs	17410.71	0	17410.71
2	<b>5</b>   Low Vision Device   5" HD video magnifier complete with standard fitments.	90185090 12 %	53200.00	1	Pcs	47500	0	47500
3	<b>7</b>   Low Vision Device   7" video magnifier complete with standard fitments.	90185090 12 %	72800.00	1	Pcs	65000	0	65000
4	<b>12 inch HD</b>   Low Vision Devices   12" HD Video Magnifier with standard fitments	90185090 12 %	137000.00	1	Pcs	122321.43	0	122321.43
5	<b>Iris Vision Device</b>   IRIS Vision - Low Vision Device with standard acss.	90185090 12 %	195000.00	1	Pcs	174107.14	0	174107.14
6	<b>ACE Sight S</b>   Low Vision Device   ACE Sight model S complete with standard fitments	90185090 12 %	347760.00	1	Pcs	310500	0	310500
<b>Net Total</b>								₹ 736839.28
<b>Freight Charges</b>								₹ 0
<b>GST @ 12%</b>								₹ 88420.71
<b>Grand Total</b>								₹ 825259.99

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:

Quotation / Performa Invoice

**Q2020212128**

<b>Payment :</b>	100% T/T(wire)	<b>Bank Details for :</b>	(INR)
<b>Beneficiary's Name :</b>	Tarun Enterprises	<b>Account No. :</b>	13172020001243
<b>Bank Name :</b>	HDFC Bank Ltd. (Rupee)	<b>IFSC Code :</b>	HDFC0000226
<b>Bank Address :</b>	18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India		

**Bank remittance charge shall be paid by payer(buyer)**

For Tarun Enterprises

Note - This quotation is valid up to 11-02-2021 | Document created by - delhi  
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