

Quotation / Performa Invoice

Q2020210801

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: Q2020210801			Quotation Date: June, 30, 2020		
				Issued From: Allahabad			Currency: INR		
				Insurance: PARTY ACCOUNT			Sales Person: Subojeet		
Customer(Bill to): Krishna Healthcare C14/1 2nd Floor Wazirpur Industrial Area Delhi 110052, India Mobile: 9810137368 Email: sumit@krishnahealthcare.com Mr Mittal Ji				Consingee(Ship to): Krishna Healthcare C14/1 2nd Floor Wazirpur Industrial Area Delhi 110052, India Mobile: 9810137368 Email: sumit@krishnahealthcare.com Mr Mittal Ji					
Terms of Delivery: Against P.I.				Terms of Payments: ADVANCE					
Terms & Conditions: E-Tenders against Tender N o 83203824 Closing Date/Time 01/07/2020 11:00 Hrs.									
Special instruction:									
Sl No	Product Description	HSN-GST	MRP	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	SR-2 Streak Retinoscope SR-2	90185090 12 %	25000.00	2	Pcs	22321.43	10044.64	24553.57	
Net Total								₹ 24553.57	
Freight Charges								₹ 300	
GST @ 12%								₹ 2982.43	
Grand Total								₹ 27836	

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. Please note, all banking charges shall be paid by the buyer.

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

For Tarun Enterprises

Note - This quotation is valid up to 14-08-2020 | Document created by - Production
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