

Quotation / Performa Invoice

Q2020212737

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: Q2020212737				Quotation Date: March, 13, 2021	
				Issued From: Allahabad				Currency: INR	
				Insurance: Party Account				Sales Person: Subojeet	
Customer(Bill to): New Surgical Company 27/54l New Moti Nagar New Delhi, Delhi 110015, India Mobile: 011-25936552, 9999450033 Email: newsurgical@gmail.com Mr Sachdeva GST No.: 07AAEFN8033A1ZO				Consingee(Ship to): New Surgical Company 27/54l New Moti Nagar New Delhi, Delhi 110015, India Mobile: 011-25936552, 9999450033 Email: newsurgical@gmail.com Mr Sachdeva GST No.: 07AAEFN8033A1ZO					
Terms of Delivery: Against P.O				Terms of Payments: Advance					
Terms & Conditions: GIMS/E-Tender/2020-21/Equipment/3088/Ophthalmology									
Special instruction:									
Sl No	Product Description	HSN-GST	MRP	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	HIO-2, Indirect Ophthalmoscope Indirect Ophthlamoscope model HIO-2 complete with LED illumination wire less head band battery system teaching mirror pair scleral depressor charts with carry case.	90185090 12 %	30000.00	2	Pcs	26785.71	8785.71	36000	
2	SC 801 OPTITECH SC 801 Surgeons Chair adjustable seat, hand rest, back rest 100% battery backup central locking device FDA D 370136	94021090 18 %	150000.00	1	Pcs	127118.64	22118.64	105000	
Net Total								₹ 141000	
Freight Charges								₹ 1000	
GST @ 12%								₹ 4320	
GST @ 18%								₹ 19080	
Grand Total								₹ 165400	

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

Quotation / Performa Invoice

Q2020212737

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Note - This quotation is valid up to 27-04-2021 | Document created by - Production
This is a computer-generated document. No signature is required.