

Quotation / Performa Invoice

Q2020212587

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: Q2020212587			Quotation Date: February, 25, 2021		
				Issued From: Allahabad			Currency: INR		
				Insurance: Party Account			Sales Person: Chandresh Singh		
Customer(Bill to): Asian Surgical Company 5-4-423/5 Station Road Gruhkalpa Abdis South Nampally Hyderabad 500001, India Mobile: 9849024610 Email: raman@asiansurgicalindia.com Mr Raman				Consingee(Ship to): Asian Surgical Company 5-4-423/5 Station Road Gruhkalpa Abdis South Nampally Hyderabad 500001, India Mobile: 9849024610 Email: raman@asiansurgicalindia.com Mr Raman					
Terms of Delivery: By courier				Terms of Payments: Advance					
Terms & Conditions: Order against mail Dated 25.02.2021									
Special instruction:									
Sl No	Product Description	HSN-GST	MRP	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	AH 18 Visual Acuity Vision Chart Model AH 18 with standard fitments FDA D 369614	90185090 12 %	29000.00	1	Pcs	25892.86	5357.14	20535.71	
2	AH 22 FHD Visual Acuity Vision Chart Model AH 22 FHD zero frame with standard table and wall mount FDA D 369614	90185090 12 %	37000.00	1	Pcs	33035.71	3571.43	29464.29	
3	30R Applanation Applanation Tonometer Model 30R with standard fitments.	90185000 12 %	41300.00	1	Pcs	36875	4464.29	32410.71	
Net Total								₹ 82410.71	
Freight Charges								₹ 500	
GST @ 12%								₹ 9889.29	
GST @ 18%								90	
Grand Total								₹ 92890	

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

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Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Note - This quotation is valid up to 11-04-2021 | Document created by - order
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