

### Quotation / Performa Invoice

### Q2020212102

|  |   |                  |            |  |             |             |                      |  |  |
|--|---|------------------|------------|--|-------------|-------------|----------------------|--|--|
| <b>Exporter:</b><br><b>TARUN ENTERPRISES</b><br>H.O.: 8/8 Strachy Road, Allahabad - 211001, UP. INDIA<br>Phone: +91 532 6590204<br>Email: info@optitecheyecare.com<br>GST No: 09ACBPJ0823B1ZA<br>Drug Licence: ALLD/5/21B/385,ALLD/5/20B/388<br>Dt. 06.05.2008 |   |                  |            | <b>Quotation No:</b><br>Q2020212102  |             |             |                      | <b>Quotation Date:</b><br>December, 24, 2020 |  |
|  |   |                  |            | <b>Issued From:</b><br>Allahabad   |             |             |                      | <b>Currency:</b><br>INR                      |  |
|  |   |                  |            | <b>Insurance:</b>  |             |             |                      | <b>Sales Person:</b><br>Manoj Pandey         |  |
| <b>Customer(Bill to):</b><br><b>Dr. Shiv Nath Memorial Eye Hospital</b><br>219 Civil Lines, Etawah, Uttar Pradesh<br>206001, India<br>Mobile: 9897824839, 9897824839<br>Dr Dr. Sobhit  |   |                  |            | <b>Consingee(Ship to):</b><br><b>Dr. Shiv Nath Memorial Eye Hospital</b><br>219 Civil Lines, Etawah, Uttar Pradesh<br>206001, India<br>Mobile: 9897824839, 9897824839<br>Dr Dr. Sobhit |             |             |                      |  |  |
| <b>Terms of Delivery:</b>  |   |                  |            | <b>Terms of Payments:</b>  |             |             |                      |  |  |
| <b>Terms &amp; Conditions:</b> SAMPLE  |   |                  |            |  |             |             |                      |  |  |
| <b>Special instruction:</b>  |   |                  |            |  |             |             |                      |  |  |
| <b>Sl 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>Keratome 2.8 mm Grey Series</b>   OPTHALMIC MICROSURGICAL KNIVES   KERATOME 2.8 MM   GREY SERIES   STERILE   | 90185090<br>12 % | 75.00      | 1  | Pcs         | 66.96       | 66.96                | 0  |  |
| 2  | <b>Lance Tip 15 Degree - Eco Series (Incision Blade)</b>   OPTHALMIC MICROSURGICAL KNIVES   LANCE TIP 15 DEGREE (Incision Blade)   ECO SERIES   STERILE | 90185090<br>12 % | 70.00      | 1  | Pcs         | 62.5        | 62.5                 | 0  |  |
| <b>Net Total</b>   |   |                  |            |  |             |             |                      | ₹ 0  |  |
| <b>Freight Charges</b>   |   |                  |            |  |             |             |                      | ₹ 0  |  |
| <b>GST @ 12%</b>   |   |                  |            |  |             |             |                      | ₹ 0  |  |
| <b>Grand Total</b>   |   |                  |            |  |             |             |                      | ₹ 0  |  |

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

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

For Tarun Enterprises

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Note - This quotation is valid up to 07-02-2021 | Document created by - order  
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