

Quotation / Performa Invoice

Q2021220927

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: Q2021220927			Quotation Date: August, 09, 2021		
				Issued From: Allahabad			Currency: INR		
				Insurance:			Sales Person: Tarun Jaggi		
Customer(Bill to): Envision Surgical 7991st Floor Opp. Ganesha Temple 3rd Class 3rd Stage Hal New Thippasandra Post, Bangalore 560075, India Mobile: 8861649065 Dr Venkateshwaran Iyer GST No.: 29AAAPI8640N1ZA Drug Licence no.: 20B-KA-B21-208836, 21B-KA-B21-208837				Consingee(Ship to): Envision Surgical 7991st Floor Opp. Ganesha Temple 3rd Class 3rd Stage Hal New Thippasandra Post, Bangalore 560075, India Mobile: 8861649065 Dr Venkateshwaran Iyer GST No.: 29AAAPI8640N1ZA Drug Licence no.: 20B-KA-B21-208836, 21B-KA-B21-208837					
Terms of Delivery:				Terms of Payments:					
Terms & Conditions:									
Special instruction:									
Sl No	Product Description	HSN-GST	MRP	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	CTR 1210 Ophthalmic Disposable Device Endocapsular Tension Ring 1210.	90185090 12 %	402.00	1	Boxes	358.93	35.89	323.04	
2	Iris Retractor Ophthalmic Disposable Device Iris Retractor 5 re-tractors in a box.	90185090 12 %	750.00	1	Boxes	669.64	200.89	468.75	
3	FL100 (DOM) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strips.	30049099 12 %	252.00	1	Boxes	225	64.29	160.71	
4	SCH 100 Box Schirmer Tear Test Ophthalmic strip SCH 100 box of 100 strip.	90185090 12 %	224.00	1	Boxes	200	60	140	
5	Wipes 60 Wipes Box of 60	3307 18 %	420.00	1	Boxes	355.93	106.78	249.15	
Net Total								₹ 1341.65	
Freight Charges								₹ 0	
GST @ 12%								₹ 131.1	
GST @ 18%								₹ 44.85	
Grand Total								₹ 1517.6	

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

Q2021220927

Payment :	100% T/T(wire)	Bank Details for :	(INR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	13172020001243
Bank Name :	HDFC Bank Ltd. (Rupee)	IFSC Code :	HDFC0000226
Bank Address :	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 23-09-2021 | Document created by - Production

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