

Quotation / Performa Invoice

Q2021222417

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: Q2021222417			Quotation Date: March, 03, 2022	
				Issued From: Allahabad			Currency: INR	
				Insurance: customer account			Sales Person: Tarun Jaggi	
Customer(Bill to): Mahindra Gears & Transmissions Pvt Ltd Pune, Maharashtra 411039, India Mobile: +91 7709048903 Email: kalloli.jagadish@mahindra.com Mr Jagadish Kalloli				Consingee(Ship to): Mahindra Gears & Transmissions Pvt Ltd Pune, Maharashtra 411039, India Mobile: +91 7709048903 Email: kalloli.jagadish@mahindra.com Mr Jagadish Kalloli				
Terms of Delivery: 2 weeks time				Terms of Payments: 50% advance 50% on delivery				
Terms & Conditions:								
Special instruction:								
SI No	Product Description	HSN-GST	MRP	Qty	Unit	Rate	Discount/Unit	Net Amount
1	Scansys Scansys Anterior Segment Analyzer complete with standard fitments & software without hardware Cornea Tomography, Elevation maps, Thickness maps, Curvature maps, Chamber angle and Zernike analysis.	90185000 12 %	1280000.00	1	Pcs	1142857.14	34285.71	1108571.43
2	Motorised table (S) Acentric Motorised Table model Acentric, complete with wooden long top	9018 12 %	16000.00	1	Pcs	14285.71	428.57	13857.14
3	Computer Computer as per specification	8471 18 %	80000.00	1	Pcs	67796.61	0	67796.61
Net Total								₹ 1190225.18
Freight Charges								₹ 5000
GST @ 12%								₹ 134691.43
GST @ 18%								₹ 13103.39
Grand Total								₹ 1343020

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

Q2021222417

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Note - This quotation is valid up to 17-04-2022 | Document created by - admin
This is a computer-generated document. No signature is required.