

### Quotation / Performa Invoice

**Q2021221425**

<b>Exporter:</b> <b>TARUN ENTERPRISES</b> 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				<b>Quotation No:</b> Q2021221425			<b>Quotation Date:</b> October, 25, 2021			
				<b>Issued From:</b> Allahabad			<b>Currency:</b> INR			
				<b>Insurance:</b>			<b>Sales Person:</b> Chandresh Singh			
<b>Customer(Bill to):</b> <b>Cash</b> Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 SANCHIT BHAIYA				<b>Consingee(Ship to):</b> <b>Cash</b> Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash						
<b>Terms of Delivery:</b>				<b>Terms of Payments:</b>						
<b>Terms &amp; Conditions:</b>										
<b>Special instruction:</b>										
<b>SI 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>CRK 1, Huvitz</b>   Huvitz Autorefractometerr with Keratometer   Model CRK 1 complete with standard accss.	90185090 12 %	230000.00	1	Pcs	205357.14	28571.43	176785.71		
2	<b>OD 1 AP</b>   Ophthalmic Biometer + Pachymeter model ODI-1AP complete wtih A-Scan, Pachymeter, battery, charger, foot switch and immersion cup.	90185090 12 %	235000.00	1	Pcs	209821.43	32142.86	177678.57		
<b>Net Total</b>								₹ 354464.28		
<b>Freight Charges</b>								₹ 0		
<b>GST @ 12%</b>								₹ 42535.71		
<b>GST @ 18%</b>								0		
<b>Grand Total</b>								₹ 396999.99		

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)**

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For Tarun Enterprises

Note - This quotation is valid up to 09-12-2021 | Document created by - order

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