

### Quotation / Performa Invoice

**Q2021220977**

<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> Q2021220977				<b>Quotation Date:</b> August, 17, 2021	
				<b>Issued From:</b> Allahabad				<b>Currency:</b> INR	
				<b>Insurance:</b>				<b>Sales Person:</b> Tarun Jaggi	
<b>Customer(Bill to):</b> <b>Krishna Healthcare</b> C14/1 2nd Floor Wazirpur Industrial Area Delhi 110052, India Mobile: 9810137368 Email: sumittal2000@yahoo.com, sumit@krishnahealthcare.com Mr Mittal Ji				<b>Consingee(Ship to):</b> <b>Krishna Healthcare</b> C14/1 2nd Floor Wazirpur Industrial Area Delhi 110052, India Mobile: 9810137368 Email: sumittal2000@yahoo.com, sumit@krishnahealthcare.com Mr Mittal Ji					
<b>Terms of Delivery:</b>				<b>Terms of Payments:</b>					
<b>Terms &amp; Conditions:</b>									
<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>Hyal 14</b>   Hyal 14 \ Sodium Hyaluronate Ophthalmic Solution   With 23G Single use Cannula	30067000 12 %	1050.00	1	Pcs	937.5	468.75	468.75	
2	<b>Tissue Blue 1ml vial (Domestic)</b>   Tissue Blue 1 ml vial   Box of 5	30049099 12 %	295.00	1	Boxes	263.39	52.68	210.71	
<b>Net Total</b>								₹ 679.46	
<b>Freight Charges</b>								₹ 0	
<b>GST @ 12%</b>								₹ 81.54	
<b>GST @ 18%</b>								0	
<b>Grand Total</b>								₹ 761	

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)**

Quotation / Performa Invoice

**Q2021220977**

For Tarun Enterprises

Note - This quotation is valid up to 01-10-2021 | Document created by - Production

This is a computer-generated document. No signature is required.