

## Quotation / Performa Invoice

## Q2021221870

<b>Exporter:</b> <b>TARUN ENTERPRISES</b> B.O. A96/1, Second Floor Phase II, Mayapuri Industrial Area New Delhi - 110064. Phone: +91 1147070362 Email: delhi@optitecheyecare.com GST No: 07ACBPJ0823B1ZE					<b>Quotation No:</b> Q2021221870			<b>Quotation Date:</b> December, 30, 2021	
					<b>Issued From:</b> Delhi			<b>Currency:</b> INR	
					<b>Insurance:</b>			<b>Sales Person:</b> Delhi	
<b>Customer(Bill to):</b> <b>Dr. A.k Bakshi</b> City Eye Care 5c 14 Bp Nit Faridabad, Haryana 121001, India Mobile: 9818233901 Email: akbakhshi@gmail.com Dr A.k Bakshi					<b>Consingee(Ship to):</b> <b>Dr. A.k Bakshi</b> City Eye Care 5c 14 Bp Nit Faridabad, Haryana 121001, India Mobile: 9818233901 Email: akbakhshi@gmail.com Dr A.k Bakshi				
<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>LM-300 Auto Lensmeter</b>   LM-300 Auto Lens meter, with standard acss	90318000 12 %	105000.00	1	Pcs	93750	31250	62500	
2	<b>OD 1 A</b>   Ophthalmic A-Scan / Biometry complete with: Battery, Charger, Foot Switch and Immersion cup.	90185090 12 %	162000.00	1	Pcs	144642.86	10714.29	133928.57	
<b>Net Total</b>								₹ 196428.57	
<b>Freight Charges</b>								₹ 0	
<b>GST @ 12%</b>								₹ 23571.43	
<b>GST @ 18%</b>								0	
<b>Grand Total</b>								₹ 220000	

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 13-02-2022 | Document created by - delhi  
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