

## Quotation / Performa Invoice

## Q2020211423

<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> Q2020211423			<b>Quotation Date:</b> September, 14, 2020		
				<b>Issued From:</b> Allahabad			<b>Currency:</b> INR		
				<b>Insurance:</b> Party account			<b>Sales Person:</b> Manoj Pandey		
<b>Customer(Bill to):</b> <b>Dr. Srikant, Varanasi, Uttar Pradesh, India</b> Mobile: 9415600960 Dr Srikant				<b>Consingee(Ship to):</b> <b>Dr. Srikant, Varanasi, Uttar Pradesh, India</b> Mobile: 9415600960 Dr Srikant					
<b>Terms of Delivery:</b> By Courier				<b>Terms of Payments:</b> 10% Advance as a token amount					
<b>Terms &amp; Conditions:</b> Quotation for confirmation									
<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>AH 18</b>   Visual Acuity Vision Chart   Model AH 18   with standard fitments FDA D 369614	90185090 12 %	22000.00	1	Pcs	19642.86	0	19642.86	
2	<b>AH 22 FHD</b>   Visual Acuity Vision Chart   Model AH 22 FHD   zero frame with standard table and wall mount   FDA D 369614	90185090 12 %	40000.00	1	Pcs	35714.29	7142.86	28571.43	
<b>Net Total</b>								₹ 48214.29	
<b>Freight Charges</b>								₹ 0	
<b>GST @ 12%</b>								₹ 5785.71	
<b>Grand Total</b>								<b>₹ 54000</b>	

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. Please note, all banking charges shall be paid by the buyer.

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

For Tarun Enterprises

Note - This quotation is valid up to 29-10-2020 | Document created by - order  
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