

TARUN ENTERPRISES

H.O.: 8/8, Strachy Road, Allahabad - 211001, U.P., INDIA

Phone : +91 8176080204

e-mail: info@optitecheyecare.com, info@ophthalmic.in

GSTIN: 09ACBPJ0823B1ZA

Drug Licence No. ALLD/5/21B/385, ALLD/5/20B/388 Dt. 06.05.2008

Quotation / Performa Invoice

Q2021220683

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: Q2021220683	Quotation Date: July, 03, 2021						
	Issued From: Allahabad	Currency: INR						
	Insurance: customer account	Sales Person: Tarun Jaggi						
Customer(Bill to): Akshar Marketing 202/B Sadhana IV Dhuri Complex Ambadi Road Vasai West, Maharashtra 401202, India Email: amit.agrawal@aksharmkt.com Mr Amit Agarwal	Consignee(Ship to): Akshar Marketing 202/B Sadhana IV Dhuri Complex Ambadi Road Vasai West, Maharashtra 401202, India Email: amit.agrawal@aksharmkt.com Mr Amit Agarwal							
Terms of Delivery: normally in stock	Terms of Payments: 15 days from supply							
Terms & Conditions:								
Special instruction: NGP DIV CENTRAL RLY TENDER 95215230 Closing 9.7.2021 additional to the FC 161, we will supply to you Lap Top, Printer, Fundus Base with L and Instrument Table.								
SI No	Product Description	HSN-GST	MRP	Qty	Unit	Rate	Discount/Unit	Net Amount
1	FC161 FC161 Hand Held FUNDUS CAMERA	90185090 12 %	397000.00	1	Pcs	354464.29	0	354464.29
Net Total								₹ 354464.29
Freight Charges								₹ 10000
GST @ 12%								₹ 42535.71
GST @ 18%								1800
Grand Total								₹ 408800

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)

For Tarun Enterprises

Note - This quotation is valid up to 17-08-2021 | Document created by - admin
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