

Quotation / Performa Invoice

Q2021222346

| | | | | | | | | | |
|--|--|------------------|------------|---|-------------|-------------|--|-------------------|--|
| 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: Q2021222346 | | | Quotation Date: February, 27, 2022 | | |
| | | | | Issued From: Allahabad | | | Currency: INR | | |
| | | | | Insurance: Party account | | | Sales Person: Manoj Pandey | | |
| Customer(Bill to): Mansarovar Eye Hospital, Lucknow, Uttar Pradesh 226001, India Mobile: 9956589746 Email: raiprabhat_78@rediffmail.com Dr Prabhat Ranjan | | | | Consingee(Ship to): Mansarovar Eye Hospital, Lucknow, Uttar Pradesh 226001, India Mobile: 9956589746 Email: raiprabhat_78@rediffmail.com Dr Prabhat Ranjan | | | | | |
| Terms of Delivery: By Hand | | | | Terms of Payments: 100% Advance payment | | | | | |
| Terms & Conditions: -Delivery within 7 working days -Demonstration Possible | | | | | | | | | |
| Special instruction: | | | | | | | | | |
| Sl No | Product Description | HSN-GST | MRP | Qty | Unit | Rate | Discount/Unit | Net Amount | |
| 1 | FC161 FC161 Hand Held FUNDUS CAMERA with carry case. | 90185090 12 % | 345000.00 | 1 | Pcs | 308035.71 | 30803.57 | 277232.14 | |
| Net Total | | | | | | | | ₹ 277232.14 | |
| Freight Charges | | | | | | | | ₹ 0 | |
| GST @ 12% | | | | | | | | ₹ 33267.86 | |
| GST @ 18% | | | | | | | | 0 | |
| Grand Total | | | | | | | | ₹ 310500 | |

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 13-04-2022 | Document created by - sales
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