

Quotation / Performa Invoice

Q2021222459

Exporter: TARUN ENTERPRISES B.O. A96/1, Second Floor Phase II, Mayapuri Industrial Area New Delhi - 110064. Phone: +91 1147070362 Email: delhi@optitecheyecare.com GST No: 07ACBPJ0823B1ZE	Quotation No: Q2021222459						Quotation Date: March, 08, 2022	
	Issued From: Delhi						Currency: INR	
	Insurance:						Sales Person: Delhi	
Customer(Bill to): Chitkara University Punjab, India Mobile: 9814380218 Email: rajputjatin08@gmail.com Mr Jatin Kumar	Consingee(Ship to): Chitkara University Punjab, India Mobile: 9814380218 Email: rajputjatin08@gmail.com Mr Jatin Kumar							
Terms of Delivery:				Terms of Payments:				
Terms & Conditions: Instruction by Sanchit sir.								
Special instruction:								
Sl No	Product Description	HSN-GST	MRP	Qty	Unit	Rate	Discount/Unit	Net Amount
1	Trial Frame Adult KF Trial Frame Adult Adjustable	90185090 12 %	800.00	34	Pcs	714.29	142.86	19428.57
2	JCC regular Pair +/- 0.25 JCC regular - pair +/- 0.25	90185090 12 %	800.00	34	Boxes	714.29	428.57	9714.29
3	JCC regular Pair +/- 0.50 JCC regular - pair +/- 0.50	90185090 12 %	800.00	34	Pcs	714.29	428.57	9714.29
Net Total								₹ 38857.15
Freight Charges								₹ 0
GST @ 12%								₹ 4662.86
GST @ 18%								0
Grand Total								₹ 43520.01

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

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Note - This quotation is valid up to 22-04-2022 | Document created by - delhi
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