

Quotation / Performa Invoice

Q2021220672

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: Q2021220672			Quotation Date: June, 30, 2021	
				Issued From: Allahabad			Currency: INR	
				Insurance:			Sales Person: Chandresh Singh	
Customer(Bill to): Krishna Healthcare C14/1 2nd Floor Wazirpur Industrial Area Delhi 110052, India Mobile: 9810137368 Email: sumit@krishnahealthcare.com Mr Mittal Ji				Consignee(Ship to): Krishna Healthcare C14/1 2nd Floor Wazirpur Industrial Area Delhi 110052, India Mobile: 9810137368 Email: sumit@krishnahealthcare.com Mr Mittal Ji				
Terms of Delivery:				Terms of Payments:				
Terms & Conditions:								
Special instruction: GEM Tender Bid Number: GEM/2021/B/1278074 Dated: 11-06-2021 [] ESI Ghaziabad								
SI No	Product Description	HSN-GST	MRP	Qty	Unit	Rate	Discount/Unit	Net Amount
1	iS 7 Digital Slitlamp Slitlamp model iS 7 Digital 5 step changer with new optical design beam splitter attachment CCD camera back lite MView image process software tonometer adapter metal base with standard fitments.	90185090 12 %	486300.00	1	Pcs	434196.43	71428.57	362767.86
2	Motorised table (S) Acentric Motorised Table model Acentric, complete with wooden long top	9018 12 %	16000.00	1	Pcs	14285.71	3571.43	10714.29
3	UPS Power Supply UPS	8503 18 %	3500.00	1	Pcs	2966.1	423.73	2542.37
Net Total								₹ 376024.52
Freight Charges								₹ 0
GST @ 12%								₹ 44817.86
GST @ 18%								₹ 457.63
Grand Total								₹ 421300.01

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

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Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Note - This quotation is valid up to 14-08-2021 | Document created by - admin
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