

The Corporate Supplies And Solutions

NTN no. 1440525-3, & GST no. 3277876112895

Customer Details

Crescent Steel and Allied Product Limited
XXXXXXXXXXXXXXXXXX
Customer NTN : xxxxxx
Customer Email : amit@crescent.com.pk

Quote Details

Quote Date : 09/08/2021
Quote No : TCSAS-0821-6
Sale Person : MW

Quotation

S.#	Item Name	Unit	Price	Qty	Amount	GST	Total
1	PAPER WHITE 8.5Inch X 11Inch	Pcs	580.00	6	3,480.00	592.00	4,072.00
2	O RING REINFORCEMENT	Pcs	35.00	200	7,000.00	1,190.00	8,190.00
Sub Total							10,480.00
Tax Rate %							17.00
Sales Tax							1,782.00
Others							-
Total Due							12,262.00

Terms And Conditions

- 1.Delivery will be made after receiving of purchase order with in 2 days
- 2.The above rate inclusive of 4.5% WHT tax deductions
- 3.Payment Terms will be 15 days from Delivery Date

Prepared By :

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