

The Corporate Supplies And Solutions

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

Customer Details

The General Tyre And Rubber Company of Pakistan Limited

H-23/2, L.I.T.E, Landhi Karachi

Customer NTN : 07020447-9

Customer Email : bilal@gentipak.com

Quote Details

Quote Date : 24/11/2021

Quote No : TCSAS-1121-27

Sale Person : MW

Quotation

S.#	Item Name	Unit	Price	Qty	Amount	GST	Total
1	Refurbish Dell Optiplex 780 Tower Intel Core 2	Pcs	8,625.00	10	86,250.00	14,663.00	100,913.00
2	RE-FERBISH LED MONITOR 19Inch	Pcs	5,750.00	2	11,500.00	1,955.00	13,455.00
3	RAM 4GB DDR-3 Kingston	Pcs	3,220.00	11	35,420.00	6,021.00	41,441.00
4	ADATA SSD 256GB SU750	Pcs	6,210.00	10	62,100.00	10,557.00	72,657.00

Sub Total 195,270.00

Tax Rate % 17.00

Sales Tax 33,196.00

Others -

Total Due 228,466.00

Terms And Conditions

- 1.Delivery will be made after 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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