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# **CSS Supplies and Solutions**

NTN no. 7194942-0, & GST no. n/a

### **Customer Details**

TWI Furnishing

Karachi

Customer NTN: 9999999-9

Customer Email:

## **Quote Details**

Quote Date: 13/01/2022 Quote No: CSaS-0122-11

Sale Person: Muskan

# Quotation

S.#	Item Name	Unit	Price	Qty	Amount	GST	Total
1	BLC - Paper A/4 70Gram	Rim	700.00	1	700.00	0.00	700.00
2	PaperOne - Paper A/4 70Gram	Rim	700.00	1	700.00	0.00	700.00
3	PPC - Paper 70Gram A/4	Rim	690.00	1	690.00	0.00	690.00
4	PVC - Imported Box File 3Inch	Pcs	280.00	1	280.00	0.00	280.00
5	1st Copy Toner HP-CF226A		2,400.00	1	2,400.00	408.00	2,808.00

Sub Total 4,770.00

Tax Rate % 17.00 Sales Tax 408.00 Others Total Due 5,178.00

## **Terms And Conditions**

- 1. Delivery will be made after after receiving of purchase order with in 2 days
- 2. Cash on Delivery

Prepared By: Maha Waris Khan maha@corporatesupplies.com.pk

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