

The Corporate Supplies And Solutions

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

Customer Details

Institute of Business Administration
Karachi, Main Campus
Customer NTN : 2702440-7
Customer Email :

Quote Details

Quote Date : 22/02/2022
Quote No : TCSAS-0222-32
Sale Person : MW

Quotation

S.#	Item Name	Unit	Price	Qty	Amount	GST	Total
1	LEXAR RAM, DDR4, 8GB, SO-DIMM	Pcs	6,240.00	2	12,480.00	2,122.00	14,602.00
2	HIKVISION SSD 512GB M2 NVME E2000	Pcs	11,040.00	4	44,160.00	7,507.00	51,667.00
3	A4 HEADPHONE HS-28I	Pcs	2,400.00	6	14,400.00	2,448.00	16,848.00

Sub Total 71,040.00

Tax Rate % 17.00

Sales Tax 12,077.00

Others -

Total Due 83,117.00

Terms And Conditions

1. Delivery will be made after receiving of purchase order within 2 days
2. Payment Terms will be 15 days from Delivery Date

Prepared By :

Maha Waris Khan

maha@corporatesupplies.com.pk

+92 336 2326514