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## **CSS Supplies and Solutions**

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

#### **Customer Details**

Karachi Grammer School

XXXXXXXX

Customer NTN: xxxxxx

Customer Email: purchase@kgs.edu.pk

### **Quote Details**

Quote Date: 25/02/2022 Quote No: CSaS-0222-20

Sale Person: MW

Quotation								
	Unit	Price	Otv					

S.#	Item Name	Unit	Price	Qty	Amount	GST	Total
1	1st Copy Toner HP CF410A	Pcs	4,000.00	1	4,000.00	680.00	4,680.00
2	1st Copy Toner HP CF411A	Pcs	4,000.00	1	4,000.00	680.00	4,680.00
3	1st Copy Toner HP CF412A	Pcs	4,000.00	1	4,000.00	680.00	4,680.00
4	1st Copy Toner HP CF413A	Pcs	4,000.00	1	4,000.00	680.00	4,680.00

Sub Total 16,000.00

Tax Rate %	17.00				
Sales Tax	2,720.00				
Others	<b>-</b>				
Total Due	18,720.00				

## Terms And Conditions

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

2. Payment Terms will be 15 days from Delivery Date

Prepared By: Maha Waris Khan maha@corporatesupplies.com.pk +92 336 2326514