

The Corporate Supplies And Solutions

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

Customer Details

Unity Foods Ltd

Customer NTN :

Customer Email :

Quote Details

Quote Date : 25/02/2022

Quote No : TCSAS-0222-51

Sale Person : MW

Quotation

S.#	Item Name	Unit	Price	Qty	Amount	GST	Total
1	Paper / Masking Tape 1/2 Inch - 10 Yards	Pcs	24.00	6	144.00	24.00	168.00
2	China - Rubber Band 1000Gram	Packet	1,050.00	1	1,050.00	179.00	1,229.00
3	Unbranded - Toilet Tissue Roll	Pcs	24.00	6	144.00	24.00	168.00
4	Plastic Water Bottles 250ML	Pcs	150.00	1000	150,000.00	25,500.00	175,500.00
5	Plastic Water Bottle 500ML	Pcs	250.00	1000	250,000.00	42,500.00	292,500.00
6	Cotton Roll (50Gram)	Pcs	70.00	2	140.00	24.00	164.00
7	Max Lemon Liquid (475ml)	Pcs	250.00	6	1,500.00	255.00	1,755.00
8	Surf Bonus	Pcs	140.00	4	560.00	95.00	655.00
9	Scotch Brite	Pcs	48.00	6	288.00	49.00	337.00

Sub Total 403,826.00

Tax Rate % 17.00

Sales Tax 68,650.00

Others -

Total Due 472,476.00

Terms And Conditions

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

2.Payment Terms will be 15 days from Delivery Date

Prepared By :

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