

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-0222-52

Sale Person : MW

Quotation

S.#	Item Name	Unit	Price	Qty	Amount	GST	Total
1	Wiper (Large)	Pcs	420.00	14	5,880.00	1,000.00	6,880.00
2	Phool Jhadu/Broom	Pcs	160.00	50	8,000.00	1,360.00	9,360.00
3	Mop Set Refill and Stick	Pcs	480.00	12	5,760.00	979.00	6,739.00

Sub Total 19,640.00

Tax Rate % 17.00

Sales Tax 3,339.00

Others -

Total Due 22,979.00

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 :

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