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## The Corporate Supplies And Solutions

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

## **Customer Details**

**Quote Details** Quote Date: 25/02/2022 Unity Foods Ltd

Quote No: TCSAS-0222-52

Sale Person: MW

Customer NTN: Customer Email:

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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 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