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

## **Customer Details**

Unibro Industries Ltd

Customer NTN:

Customer Email: Purchase@unibro.com.pk

## **Quote Details**

Quote Date: 08/03/2022

Quote No: TCSAS-0322-8

Sale Person: Mehak

Quotation							
S.#	Item Name	Unit	Price	Qty	Amount	GST	Total
1	Paper Copy A4 Size 70 Gram	Rim	810.00	100	81,000.00	13,770.00	94,770.00
						Sub Total	81 000 00

Tax Rate % 17.00 Sales Tax 13,770.00 Others **Total Due** 94,770.00

#### 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:

Mehak Hussain