

## The Corporate Supplies And Solutions

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

### Customer Details

Loads Ltd.

Plot 23, Sector 19, Korangi Industrial Area, Karachi-74900

Customer NTN : 0944311-8

Customer Email : [muhammad.ali@loads-group.com](mailto:muhammad.ali@loads-group.com)

### Quote Details

Quote Date : 06/04/2022

Quote No : TCSAS-0422-5

Sale Person : MW

### Quotation

| S.# | Item Name                 | Unit | Price     | Qty | Amount    | GST      | Total     |
|-----|---------------------------|------|-----------|-----|-----------|----------|-----------|
| 1   | HP Printer 402 (110 Volt) | Pcs  | 43,000.00 | 1   | 43,000.00 | 7,310.00 | 50,310.00 |
| 2   | HP Printer 400            | Pcs  | 33,000.00 | 1   | 33,000.00 | 5,610.00 | 38,610.00 |
| 3   | HP Printer 1102           | Pcs  | 23,500.00 | 1   | 23,500.00 | 3,995.00 | 27,495.00 |
| 4   | HP Printer M12            | Pcs  | 33,000.00 | 1   | 33,000.00 | 5,610.00 | 38,610.00 |
| 5   | HP Printer M15            | Pcs  | 26,000.00 | 1   | 26,000.00 | 4,420.00 | 30,420.00 |

Sub Total 158,500.00

Tax Rate % 17.00

Sales Tax 26,945.00

Others -

Total Due 185,445.00

### 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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