

The Corporate Supplies And Solutions

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

Customer Details

Brookes Pharmaceuticals Pvt. Ltd.
58 & 59, Sector 15, Korangi Industrial Area, Karachi
Customer NTN : 0709947-9
Customer Email : hamza.ali@brookespharma.com

Quote Details

Quote Date : 26/05/2022
Quote No : TCSAS-0522-4
Sale Person : MS

Quotation

S.#	Item Name	Unit	Price	Qty	Amount	GST	Total
1	Printec Toner CF226A	Pcs	3,500.00	20	70,000.00	11,900.00	81,900.00
2	Printec Toner CF280A	Pcs	3,200.00	15	48,000.00	8,160.00	56,160.00
3	Printec Toner Q2612A	Pcs	2,800.00	3	8,400.00	1,428.00	9,828.00
4	Printec Toner CE278A	Pcs	2,800.00	5	14,000.00	2,380.00	16,380.00
5	Printec Toner Q7553A	Pcs	3,000.00	5	15,000.00	2,550.00	17,550.00
6	Printec Toner CF279A	Pcs	2,500.00	6	15,000.00	2,550.00	17,550.00
7	Printec Toner CF230A	Pcs	3,800.00	5	19,000.00	3,230.00	22,230.00

Sub Total 189,400.00

Tax Rate % 17.00

Sales Tax 32,198.00

Others -

Total Due 221,598.00

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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