



TOS Traders

Office # 206, Abdul Rehman Arcade, Mir Ayub Khan Road, Ramswami, Karachi, Pakistan

Email: sales@tostraders.com, Web: <http://tostraders.com/>

NTN: 7379269-7, GST: n/a

Tel: 0336-2326513

Purchase Details

Purchase Invoice Date : 04/04/2025

Sale Invoice No : TT-0425-3

Purchase Transaction Id : 10581

Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	File Folder (Colorful)	Pcs	500	10.00	5,000.00	0.00	5000	CSS Stationary Outlet No.1
2	Ledger Paper (Green)	Packet	4	300.00	1,200.00	0.00	1200	CSS Stationary Outlet No.1
3	Envelope Brown A4	Pcs	100	2.50	250.00	0.00	250	CSS Stationary Outlet No.1
4	Envelope Brown 9x4	Pcs	100	1.00	100.00	0.00	100	CSS Stationary Outlet No.1
5	Stopen Counter Pen	Pcs	4	60.00	240.00	0.00	240	CSS Stationary Outlet No.1
6	Piano - 0.8mm Ball Pen	Pcs	30	14.53	435.75	0.00	436	CSS Stationary Outlet No.1
7	Noble Spiral Notebook (Copy Size)	Pcs	2	150.35	300.70	0.00	301	CSS Stationary Outlet No.1
8	China - Sticky Notes Size 2x3	Pcs	2	40.00	80.00	0.00	80	CSS Stationary Outlet No.1
9	WorkSafe - 204 Punch Machine	Pcs	1	320.00	320.00	0.00	320	CSS Stationary Outlet No.1

	Total		743		7,926.45	0	7926.45	
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Terms and Conditions : 1. Payment Terms will be 15 days from Delivery Date.

2. This is system generated invoice no need any sign or stamp.

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan