



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 : 14/04/2025

Sale Invoice No : TT-0425-7

Purchase Transaction Id : 10586

Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - 0.8mm Ball Pen	Pcs	50	14.53	726.25	0.00	726	CSS Stationary Outlet No.1
2	Envelope Brown 9x4	Pcs	200	1.00	200.00	0.00	200	CSS Stationary Outlet No.1
3	WorkSafe Plastic TT File	Pcs	10	33.33	333.33	0.00	333	CSS Stationary Outlet No.1
4	WorkSafe - 93550 Stapler Machine	Pcs	2	290.00	580.00	0.00	580	CSS Stationary Outlet No.1
5	Piano - Permanent Marker	Pcs	5	48.00	240.00	0.00	240	CSS Stationary Outlet No.1
6	China -Rubber Band 250Gram	Packet	1	250.00	250.00	0.00	250	CSS Stationary Outlet No.1
7	Other General Product (Taxable)	Pcs	4	200.00	800.00	0.00	800	Open Market
8	Other General Product (Taxable)	Pcs	4	150.00	600.00	0.00	600	Open Market
9	Paper Weight	Pcs	2	40.00	80.00	0.00	80	CSS Stationary Outlet No.1
10	China Staple Pin Remover	Pcs	2	38.00	76.00	0.00	76	CSS Stationary Outlet No.1
11	File Folder (Colorful)	Pcs	150	10.00	1,500.00	0.00	1500	CSS Stationary Outlet No.1
12	Ledger Paper (Green)	Packet	4	300.00	1,200.00	0.00	1200	CSS Stationary Outlet No.1

	Total		434		6,585.58	0	6585.58333	
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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