



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 : 28/04/2025

Sale Invoice No : TT-0425-14

Purchase Transaction Id : 10593

Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Exempt)	Pcs	15	80.00	1,200.00	0.00	1200	CSS Stationary Outlet No.1
2	Perfect - Air Freshener 300ML	Pcs	6	390.00	2,340.00	0.00	2340	Open Market
3	S.Ideal - Scotch Tape 3x50	Pcs	12	114.00	1,368.00	0.00	1368	CSS Stationary Outlet No.1

	Total		33		4,908.00	0	4908	
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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