



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 : 24/09/2025

Sale Invoice No : TT-0925-60

Purchase Transaction Id : 11698

Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Ledger Paper (Green)	Packet	5	300.00	1,500.00	0.00	1500	CSS Stationary Outlet No.1
2	Deer - Glue Stick 8Gram	Pcs	5	30.13	150.65	0.00	151	CSS Stationary Outlet No.1
3	Mercury Silver Ball Pen	Pcs	10	11.88	118.80	0.00	119	CSS Stationary Outlet No.1
4	S.Ideal - Scotch Tape 3x50	Pcs	2	108.00	216.00	0.00	216	CSS Stationary Outlet No.1

	Total		22		1,985.44	1985.44	1153846	
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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 : Aarsalan

Approved By :