



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 : 01/01/2022

Sale Invoice No : TT-0122-6

Purchase Transaction Id : 3277

Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	14	347.50	4,865.00	0.00	4865	Open Market
2	Other General Product (Taxable)	Pcs	14	347.50	4,865.00	0.00	4865	Open Market
3	Other General Product (Taxable)	Pcs	14	347.50	4,865.00	0.00	4865	Open Market
4	Other General Product (Taxable)	Pcs	14	347.50	4,865.00	0.00	4865	Open Market
5	Other General Product (Taxable)	Pcs	14	347.50	4,865.00	0.00	4865	Open Market
6	Other General Product (Taxable)	Pcs	14	347.50	4,865.00	0.00	4865	Open Market
7	Other General Product (Taxable)	Pcs	14	347.50	4,865.00	0.00	4865	Open Market
8	Other General Product (Taxable)	Pcs	14	347.50	4,865.00	0.00	4865	Open Market

	Total		112		38,920.00	0	38920	
--	-------	--	-----	--	-----------	---	-------	--

Terms and Conditions : 1. The above rate inclusive of 4.5% WHT tax deductions.

2. Payment Terms will be 15 days from Delivery Date.

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

Prepared By : Anus Khan

Approved By : Maha Waris Khan