



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 : 09/02/2022

Sale Invoice No : TT-0222-9

Purchase Transaction Id : 3514

Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Paper Copy A4 Size 70 Gram	Rim	7	696.40	4,874.80	0.00	4875	CSS Stationary Outlet No.1
2	Mercury - Handy Grip Ball Pen	Pcs	200	8.00	1,600.00	0.00	1600	CSS Stationary Outlet No.1
3	Envelope Brown A4	Pcs	100	1.70	170.00	0.00	170	CSS Stationary Outlet No.1
4	Envelope Brown 9x4	Pcs	300	0.70	210.00	0.00	210	CSS Stationary Outlet No.1
5	Local Scissor Steel 5 Inch	Pcs	5	10.00	50.00	0.00	50	CSS Stationary Outlet No.1

	Total		612		6,904.80	0	6904.8	
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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