



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 : 7/03/2022

Sale Invoice No : TT-0322-4

Purchase Transaction Id : 3617

Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Envelope White 9x4	Packet	300	1.50	450.00	0.00	450	CSS Stationary Outlet No.1
2	File Folder (Colorful)	Pcs	300	6.00	1,800.00	0.00	1800	CSS Stationary Outlet No.1
3	File Folder (Colorful)	Pcs	300	6.00	1,800.00	0.00	1800	CSS Stationary Outlet No.1
4	File Folder (Colorful)	Pcs	100	6.00	600.00	0.00	600	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
6	Dollar - Clipper Ball Pen	Pcs	10	8.60	86.00	0.00	86	CSS Stationary Outlet No.1
7	Deli - 0325 Stapler Machine	Pcs	2	196.00	392.00	0.00	392	CSS Stationary Outlet No.1
8	File Folder (Colorful)	Pcs	300	6.00	1,800.00	0.00	1800	CSS Stationary Outlet No.1
9	Work Safe - 8002 Counter Pen	Pcs	10	42.00	420.00	0.00	420	CSS Stationary Outlet No.1
10	Rubber Band - 1 Gram	Pcs	100	40.00	4,000.00	0.00	4000	CSS Stationary Outlet No.1

	Total		1427		11,398.00	0	11398	
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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