



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 : 25/03/2022

Sale Invoice No : TT-0322-20

Purchase Transaction Id : 3731

Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Noble Spiral Notebook (Copy Size)	Pcs	28	135.80	3,802.40	0.00	3802	CSS Stationary Outlet No.1
2	Piano - 0.8mm Ball Pen	Pcs	30	8.00	240.00	0.00	240	CSS Stationary Outlet No.1
3	WorkSafe Plastic TT File	Pcs	30	28.00	840.00	0.00	840	CSS Stationary Outlet No.1

	Total		88		4,882.40	0	4882.4	
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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 : Arsalan

Approved By : Maha Waris Khan