



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 : 13/04/2022

Sale Invoice No : TT-0422-11

Purchase Transaction Id : 3935

Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	File Folder (Colorful)	Pcs	200	7.00	1,400.00	0.00	1400	CSS Stationary Outlet No.1
2	PVC - Imported Box File 3Inch	Pcs	6	203.00	1,218.00	0.00	1218	CSS Stationary Outlet No.1
3	Korona - Box File	Pcs	6	104.00	624.00	0.00	624	CSS Stationary Outlet No.1
4	Work Safe - 8002 Counter Pen	Pcs	6	45.00	270.00	0.00	270	CSS Stationary Outlet No.1
5	Mercury - Handy Grip Ball Pen	Pcs	180	7.80	1,404.00	0.00	1404	CSS Stationary Outlet No.1
6	Mercury - Handy Grip Ball Pen	Pcs	60	7.80	468.00	0.00	468	CSS Stationary Outlet No.1
7	Signature - Pointer	Pcs	2	140.00	280.00	0.00	280	CSS Stationary Outlet No.1
8	Deer - Glue Stick 8Gram	Pcs	6	26.88	161.26	0.00	161	CSS Stationary Outlet No.1
9	Local Scissor Steel 3 Inch	Pcs	4	5.00	20.00	0.00	20	CSS Stationary Outlet No.1
10	Rubber Band - 50 Gram	Packet	1	100.00	100.00	0.00	100	CSS Stationary Outlet No.1
11	Calculator China (CT-512)	Pcs	4	250.00	1,000.00	0.00	1000	CSS Stationary Outlet No.1
12	Deli - 0325 Stapler Machine	Pcs	4	204.00	816.00	0.00	816	CSS Stationary Outlet No.1
13	Solo- Binding Register 200Pages	Pcs	4	139.68	558.73	0.00	559	CSS Stationary Outlet No.1

	Total		483		8,319.99	0	8319.994	
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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