



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 : 19/04/2022

Sale Invoice No : TT-0422-12

Purchase Transaction Id : 3936

Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Korona - Box File	Pcs	10	104.00	1,040.00	0.00	1040	CSS Stationary Outlet No.1
2	Paper Copy A4 Size 70 Gram	Rim	10	770.00	7,700.00	0.00	7700	CSS Stationary Outlet No.1
3	File Folder (Colorful)	Pcs	400	7.00	2,800.00	0.00	2800	CSS Stationary Outlet No.1
4	Mercury - Handy Grip Ball Pen	Pcs	100	7.80	780.00	0.00	780	CSS Stationary Outlet No.1
5	Three Flower - Gem Clip 36MM	Packet	5	31.68	158.40	0.00	158	CSS Stationary Outlet No.1
6	Whashin - Staples Pin 23/8	Pcs	1	75.00	75.00	0.00	75	CSS Stationary Outlet No.1

	Total		526		12,553.40	0	12553.395	
--	-------	--	-----	--	-----------	---	-----------	--

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