



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 : 23/04/2022

Sale Invoice No : TT-0422-17

Purchase Transaction Id : 3956

Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 70Gram	Rim	5	800.00	4,000.00	0.00	4000	CSS Stationary Outlet No.1
2	Ledger Paper (Green)	Packet	3	180.00	540.00	0.00	540	CSS Stationary Outlet No.1
3	Mercury - Handy Grip Ball Pen	Pcs	100	7.80	780.00	0.00	780	CSS Stationary Outlet No.1
4	Piano - Crystal Gel Pen	Pcs	1	90.00	90.00	0.00	90	CSS Stationary Outlet No.1
5	Piano - Dry Erase Marker	Pcs	1	300.00	300.00	0.00	300	CSS Stationary Outlet No.1
6	Deer - Super Excel Lead Pencil	Pcs	1	55.00	55.00	0.00	55	CSS Stationary Outlet No.1

	Total		111		5,765.00	0	5765	
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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