



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 : 13/05/2022

Sale Invoice No : TT-0522-7

Purchase Transaction Id : 4096

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	45	146.47	6,591.20	0.00	6591	CSS Stationary Outlet No.1
2	Mercury - Handy Grip Ball Pen	Pcs	50	7.80	390.00	0.00	390	CSS Stationary Outlet No.1
3	China - Plastic TT File A/4	Pcs	45	28.00	1,260.00	0.00	1260	CSS Stationary Outlet No.1
4	Dollar - Dry Erase Marker Blue	Pcs	2	30.31	60.63	0.00	61	CSS Stationary Outlet No.1
5	China Ballons	Packet	5	60.00	300.00	0.00	300	Open Market

	Total		147		8,601.82	0	8601.82	
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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