



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 : 21/05/2022

Sale Invoice No : TT-0522-14

Purchase Transaction Id : 4111

Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	File Folder (Colorful)	Pcs	200	7.89	1,578.40	0.00	1578	CSS Stationary Outlet No.1
2	File Folder (Colorful)	Pcs	200	7.89	1,578.40	0.00	1578	CSS Stationary Outlet No.1
3	File Folder (Colorful)	Pcs	200	7.89	1,578.40	0.00	1578	CSS Stationary Outlet No.1
4	File Folder (Colorful)	Pcs	200	7.89	1,578.40	0.00	1578	CSS Stationary Outlet No.1
5	File Folder (Colorful)	Pcs	200	7.89	1,578.40	0.00	1578	CSS Stationary Outlet No.1

	Total		1000		7,892.00	0	7892	
--	-------	--	------	--	----------	---	------	--

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