



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-0522-15

Purchase Transaction Id : 4113

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	20	146.47	2,929.42	0.00	2929	CSS Stationary Outlet No.1
2	Mercury - Handy Grip Ball Pen	Pcs	20	7.80	156.00	0.00	156	CSS Stationary Outlet No.1
3	China - Plastic TT File A/4	Pcs	20	28.00	560.00	0.00	560	CSS Stationary Outlet No.1
4	Piano - Dry Erase Marker	Pcs	4	31.00	124.00	0.00	124	CSS Stationary Outlet No.1
5	China -Duster WhiteBoard	Pcs	4	18.00	72.00	0.00	72	CSS Stationary Outlet No.1

	Total		68		3,841.42	0	3841.42	
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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 : Maha Waris Khan

Approved By : Maha Waris Khan