



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 : 03/06/2022

Sale Invoice No : TT-0622-4

Purchase Transaction Id : 4256

Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Color Mix Color A4 Size (100 Sheets)	Packet	1	150.00	150.00	0.00	150	CSS Stationary Outlet No.1
2	File Folder (Colorful)	Pcs	30	8.37	250.98	0.00	251	CSS Stationary Outlet No.1
3	DL Scissor Steel DL55	Pcs	10	90.00	900.00	0.00	900	CSS Stationary Outlet No.1
4	Deli - 0325 Stapler Machine	Pcs	10	204.00	2,040.00	0.00	2040	CSS Stationary Outlet No.1
5	China Ballons	Packet	5	60.00	300.00	0.00	300	CSS Stationary Outlet No.1

	Total		56		3,640.98	0	3640.98	
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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