



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 : 12/09/2022

Sale Invoice No : TT-0922-4

Purchase Transaction Id : 4836

Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Envelope White A4	Pcs	400	4.00	1,600.00	0.00	1600	CSS Stationary Outlet No.1
2	Deli - EA00252 Sticky Note Deli 3x2	Packet	15	18.00	270.00	0.00	270	CSS Stationary Outlet No.1
3	File Folder (Colorful)	Pcs	600	9.25	5,550.00	0.00	5550	CSS Stationary Outlet No.1
4	Envelope Brown 9x4	Pcs	200	1.20	240.00	0.00	240	CSS Stationary Outlet No.1
5	Piano - Highlighter	Pcs	10	33.00	330.00	0.00	330	CSS Stationary Outlet No.1
6	File Folder (Colorful)	Pcs	300	9.25	2,775.00	0.00	2775	CSS Stationary Outlet No.1
7	Local Scissor Steel 5 Inch	Pcs	2	5.00	10.00	0.00	10	CSS Stationary Outlet No.1
8	Piano - 0.8mm Ball Pen	Pcs	100	9.00	900.00	0.00	900	CSS Stationary Outlet No.1
9	Whashin - Staple Pin 23/10	Packet	5	110.00	550.00	0.00	550	CSS Stationary Outlet No.1
10	File Folder (Colorful)	Pcs	300	9.25	2,775.00	0.00	2775	CSS Stationary Outlet No.1
11	Piano - Dry Erase Marker	Pcs	10	35.00	350.00	0.00	350	CSS Stationary Outlet No.1
12	Envelope Brown 9x4	Pcs	300	1.20	360.00	0.00	360	CSS Stationary Outlet No.1
13	Note Binding Roll 20mm	Pcs	5	160.00	800.00	0.00	800	CSS Stationary Outlet No.1

	Total		2247		16,510.00	0	16510	
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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