



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-0922-7

Purchase Transaction Id : 4906

Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	File Folder (Colorful)	Pcs	1100	9.58	10,532.50	0.00	10533	CSS Stationary Outlet No.1
2	Ledger Paper (Green)	Packet	5	250.00	1,250.00	0.00	1250	CSS Stationary Outlet No.1
3	BLC - Paper A/4 70Gram	Rim	10	1,000.00	10,000.00	0.00	10000	CSS Stationary Outlet No.1
4	Perfect - 8253 Punch Machine	Pcs	1	215.00	215.00	0.00	215	CSS Stationary Outlet No.1
5	Deli - 0325 Stapler Machine	Pcs	2	260.00	520.00	0.00	520	CSS Stationary Outlet No.1

	Total		1118		22,517.50	0	22517.5	
--	-------	--	------	--	-----------	---	---------	--

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