



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 : 26/09/2022

Sale Invoice No : TT-0922-19

Purchase Transaction Id : 4950

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	40	180.00	7,200.00	0.00	7200	CSS Stationary Outlet No.1
2	China - Plastic TT File A/4	Pcs	40	44.00	1,760.00	0.00	1760	CSS Stationary Outlet No.1
3	Piano - 0.8mm Ball Pen	Pcs	40	9.00	360.00	0.00	360	CSS Stationary Outlet No.1
4	China Ballons	Packet	4	80.00	320.00	0.00	320	CSS Stationary Outlet No.1
5	Piano - Dry Erase Marker	Pcs	4	40.00	160.00	0.00	160	CSS Stationary Outlet No.1

	Total		128		9,800.00	0	9800	
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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