



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 : 24/11/2022

Sale Invoice No : TT-1122-21

Purchase Transaction Id : 5301

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	30	176.00	5,280.00	0.00	5280	CSS Stationary Outlet No.1
2	Piano - 0.8mm Ball Pen	Pcs	30	9.00	270.00	0.00	270	CSS Stationary Outlet No.1
3	China - Plastic TT File A/4	Pcs	30	33.00	990.00	0.00	990	CSS Stationary Outlet No.1
4	Piano - Dry Erase Marker	Pcs	2	40.00	80.00	0.00	80	CSS Stationary Outlet No.1

	Total		92		6,620.00	0	6620	
--	-------	--	----	--	----------	---	------	--

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