



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 : 17/12/2022

Sale Invoice No : TT-1222-3

Purchase Transaction Id : 5399

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	162.96	6,518.40	0.00	6518	CSS Stationary Outlet No.1
2	Piano - 0.8mm Ball Pen	Pcs	300	9.50	2,850.00	0.00	2850	CSS Stationary Outlet No.1
3	China - Plastic TT File A/4	Pcs	40	33.00	1,320.00	0.00	1320	CSS Stationary Outlet No.1
4	Clear Tape 1x50	Pcs	4	30.25	121.00	0.00	121	CSS Stationary Outlet No.1
5	Work Safe - Correction Pen	Pcs	4	33.00	132.00	0.00	132	CSS Stationary Outlet No.1
6	Piano - Dry Erase Marker	Pcs	4	40.00	160.00	0.00	160	CSS Stationary Outlet No.1
7	China -Duster WhiteBoard	Pcs	2	70.00	140.00	0.00	140	CSS Stationary Outlet No.1
8	Others - Writing / Examination Board	Pcs	4	45.00	180.00	0.00	180	CSS Stationary Outlet No.1

	Total		398		11,421.40	0	11421.4	
--	-------	--	-----	--	-----------	---	---------	--

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