



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 : 23/02/2023

Sale Invoice No : TT-0223-4

Purchase Transaction Id : 5741

Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - 0.8mm Ball Pen	Pcs	50	9.50	475.00	0.00	475	CSS Stationary Outlet No.1
2	BLC - Paper A/4 70Gram	Rim	6	1,400.00	8,400.00	0.00	8400	CSS Stationary Outlet No.1
3	Crystal Stamp Pad Ink Blue (28.5ml)	Pcs	2	35.00	70.00	0.00	70	CSS Stationary Outlet No.1
4	Ledger Paper (Green)	Packet	20	250.00	5,000.00	0.00	5000	CSS Stationary Outlet No.1
5	Korona - Box File	Pcs	3	132.00	396.00	0.00	396	CSS Stationary Outlet No.1
6	Envelope White A4	Pcs	100	6.00	600.00	0.00	600	CSS Stationary Outlet No.1
7	Envelope White 9x4	Packet	100	2.40	240.00	0.00	240	CSS Stationary Outlet No.1

	Total		281		15,181.00	0	15181	
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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