



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-0223-5

Purchase Transaction Id : 5742

Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	File Folder (Colorful)	Pcs	900	14.00	12,600.00	0.00	12600	CSS Stationary Outlet No.1
2	Ledger Paper (Green)	Packet	6	250.00	1,500.00	0.00	1500	CSS Stationary Outlet No.1

	Total		906		14,100.00	0	14100	
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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