



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-0223-6

Purchase Transaction Id : 5743

Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Chart Paper	Pcs	40	25.00	1,000.00	0.00	1000	Open Market
2	Local Pencil Cloth Pouch	Pcs	1	18.33	18.33	0.00	18	CSS Stationary Outlet No.1
3	double tape		2	0.00	0.00	0.00	0	CSS Stationary Outlet No.1
4	Other General Product (Taxable)	Pcs	2	120.00	240.00	0.00	240	Open Market
5	WorkSafe - Sticky Note 3x3	Packet	50	53.00	2,650.00	0.00	2650	CSS Stationary Outlet No.1
6	Solo - Rough Pad Small	Pcs	40	21.83	873.00	0.00	873	CSS Stationary Outlet No.1
7	Deer - ER30 Erase	Pcs	10	4.00	40.00	0.00	40	CSS Stationary Outlet No.1
8	Piano - TR-05 Sharpener	Pcs	10	4.00	40.00	0.00	40	CSS Stationary Outlet No.1
9	Other General Product (Taxable)	Pcs	2	460.00	920.00	0.00	920	Open Market

	Total		157		5,781.33	0	5781.333	
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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