



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 : 25/02/2023

Sale Invoice No : TT-0223-10

Purchase Transaction Id : 5756

Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	File Folder (Colorful)	Pcs	700	15.06	10,541.13	0.00	10541	CSS Stationary Outlet No.1
2	Ledger Paper (Green)	Packet	5	250.00	1,250.00	0.00	1250	CSS Stationary Outlet No.1
3	Envelope Brown A4	Pcs	100	2.80	280.00	0.00	280	CSS Stationary Outlet No.1
4	Envelope Brown 9x4	Pcs	100	1.00	100.00	0.00	100	CSS Stationary Outlet No.1
5	Piano - 0.8mm Ball Pen	Pcs	50	9.50	475.00	0.00	475	CSS Stationary Outlet No.1
6	Deer - Glue Stick 8Gram	Pcs	6	26.88	161.28	0.00	161	CSS Stationary Outlet No.1
7	China - Sticky Notes Size 2x3	Pcs	6	42.00	252.00	0.00	252	CSS Stationary Outlet No.1
8	M&G - Staple Pins 24/6	Packet	40	41.71	1,668.40	0.00	1668	CSS Stationary Outlet No.1
9	China Staple Pin Remover	Pcs	6	38.00	228.00	0.00	228	CSS Stationary Outlet No.1
10	Paragon Spiral Notebook Small (160 Pages)	Pcs	10	266.75	2,667.50	0.00	2668	CSS Stationary Outlet No.1

	Total		1023		17,623.31	0	17623.305	
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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