



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 : 01/03/2023

Sale Invoice No : TT-0323-2

Purchase Transaction Id : 5905

Purchase Details: Advans Pakistan Microfinance Bank

| S.# | Item Name | Unit | Qty | Unit Price | Amount | GST | Total | Supplier Name |
|-----|----------------------|--------|-----|------------|----------|------|-------|----------------------------|
| 1 | Ledger Paper (Green) | Packet | 5 | 300.00 | 1,500.00 | 0.00 | 1500 | CSS Stationary Outlet No.1 |

| | | | | | | | | |
|--|-------|--|---|--|----------|---|------|--|
| | Total | | 5 | | 1,500.00 | 0 | 1500 | |
|--|-------|--|---|--|----------|---|------|--|

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