



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-0323-4

Purchase Transaction Id : 5907

Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Noble Spiral Notebook (Copy Size)	Pcs	24	237.65	5,703.60	0.00	5704	CSS Stationary Outlet No.1
2	China Ballons	Packet	2	70.00	140.00	0.00	140	CSS Stationary Outlet No.1
3	China - Plastic TT File A/4	Pcs	24	33.00	792.00	0.00	792	CSS Stationary Outlet No.1
4	Other General Product (Taxable)	Pcs	3	70.00	210.00	0.00	210	Open Market

	Total		53		6,845.60	0	6845.6	
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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