



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 : 06/03/2023

Sale Invoice No : TT-0323-6

Purchase Transaction Id : 5909

Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Envelope White A4	Pcs	50	7.50	375.00	0.00	375	CSS Stationary Outlet No.1
2	Ledger Paper (Green)	Packet	4	300.00	1,200.00	0.00	1200	CSS Stationary Outlet No.1
3	Piano - 0.8mm Ball Pen	Pcs	50	10.93	546.25	0.00	546	CSS Stationary Outlet No.1
4	File Folder (Colorful)	Pcs	500	16.00	8,000.00	0.00	8000	CSS Stationary Outlet No.1
5	Korona - Box File	Pcs	2	134.00	268.00	0.00	268	CSS Stationary Outlet No.1
6	Envelope White 9x4	Packet	100	2.40	240.00	0.00	240	CSS Stationary Outlet No.1
7	Dollar - Staples Pin # 24/6	Packet	20	55.00	1,100.08	0.00	1100	CSS Stationary Outlet No.1
8	China -Rubber Band 250Gram	Packet	2	180.00	360.00	0.00	360	CSS Stationary Outlet No.1
9	Crystal Stamp Pad Ink Blue (28.5ml)	Pcs	2	25.00	50.00	0.00	50	CSS Stationary Outlet No.1

	Total		730		12,139.33	0	12139.33375	
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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