



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 : 06/04/2023

Sale Invoice No : TT-0423-8

Purchase Transaction Id : 6026

Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - 0.8mm Ball Pen	Pcs	50	10.93	546.25	0.00	546	CSS Stationary Outlet No.1
2	Work Safe - 8002 Counter Pen	Pcs	5	45.00	225.00	0.00	225	CSS Stationary Outlet No.1
3	Envelope Brown A3	Packet	500	3.80	1,900.00	0.00	1900	CSS Stationary Outlet No.1
4	Paper / Masking Tape 1x10	Pcs	20	14.00	280.00	0.00	280	CSS Stationary Outlet No.1
5	Deer - Glue Stick 8Gram	Pcs	5	26.88	134.40	0.00	134	CSS Stationary Outlet No.1

	Total		580		3,085.65	0	3085.65	
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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