



## 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 : 05/05/2023

Sale Invoice No : TT-0523-6

Purchase Transaction Id : 6192

### Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano Pro 0.8MM Needle Tip Ball Pen	Pcs	150	8.46	1,268.25	0.00	1268	CSS Stationary Outlet No.1
2	Deer - Glue Stick 8Gram	Pcs	5	26.88	134.40	0.00	134	CSS Stationary Outlet No.1
3	Solo- Binding Register 200Pages	Pcs	2	200.79	401.58	0.00	402	CSS Stationary Outlet No.1
4	File Folder (Colorful)	Pcs	400	15.00	6,000.00	0.00	6000	CSS Stationary Outlet No.1
5	Note Binding Roll 30MM	Pcs	10	320.00	3,200.00	0.00	3200	CSS Stationary Outlet No.1

	Total		567		11,004.23	0	11004.23	
--	-------	--	-----	--	-----------	---	----------	--

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