



## 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 : 10/05/2023

Sale Invoice No : TT-0523-10

Purchase Transaction Id : 6196

### Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Envelope White A4	Pcs	100	6.80	680.00	0.00	680	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	File Folder (Colorful)	Pcs	600	15.00	9,000.00	0.00	9000	CSS Stationary Outlet No.1
4	Envelope White 9x4	Packet	150	3.00	450.00	0.00	450	CSS Stationary Outlet No.1
5	Local - Fiber D Ring File	Pcs	5	85.00	425.00	0.00	425	CSS Stationary Outlet No.1
6	Shamsi Thumb Pad	Pcs	2	35.00	70.00	0.00	70	CSS Stationary Outlet No.1

	Total		861		11,825.00	0	11825	
--	-------	--	-----	--	-----------	---	-------	--

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