



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 : 15/05/2023

Sale Invoice No : TT-0523-12

Purchase Transaction Id : 6204

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	40	237.66	9,506.40	0.00	9506	CSS Stationary Outlet No.1
2	China - Plastic TT File A/4	Pcs	40	38.00	1,520.00	0.00	1520	CSS Stationary Outlet No.1

	Total		80		11,026.40	0	11026.4	
--	-------	--	----	--	-----------	---	---------	--

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