



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 : 21/06/2023

Sale Invoice No : TT-0623-18

Purchase Transaction Id : 6416

Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	File Folder (Colorful)	Pcs	1200	16.95	20,334.54	0.00	20335	CSS Stationary Outlet No.1
2	Plastic Ring File (Legal Size)	Pcs	10	125.00	1,250.00	0.00	1250	CSS Stationary Outlet No.1

	Total		1210		21,584.54	0	21584.54	
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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