



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 : 04/07/2023

Sale Invoice No : TT-0723-2

Purchase Transaction Id : 6565

Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Deer - Super Excel Lead Pencil	Pcs	24	7.20	172.80	0.00	173	CSS Stationary Outlet No.1
2	Piano - 0.8mm Ball Pen	Pcs	50	10.00	500.00	0.00	500	CSS Stationary Outlet No.1
3	Signature - Pointer	Pcs	10	21.50	215.00	0.00	215	CSS Stationary Outlet No.1
4	Deer - ER30 Erase	Pcs	1	260.00	260.00	0.00	260	CSS Stationary Outlet No.1
5	Piano - TR-05 Sharpener	Pcs	1	350.00	350.00	0.00	350	CSS Stationary Outlet No.1
6	Deer - Glue Stick 8Gram	Pcs	12	30.41	364.95	0.00	365	CSS Stationary Outlet No.1
7	Piano - Highlighter	Pcs	24	36.00	864.00	0.00	864	CSS Stationary Outlet No.1
8	PVC - Imported Box File 3Inch	Pcs	10	290.00	2,900.00	0.00	2900	CSS Stationary Outlet No.1
9	Clear Bags 18C (Full Scape)	Pcs	6	33.00	198.00	0.00	198	CSS Stationary Outlet No.1
10	Work Safe - Correction Pen	Pcs	1	38.00	38.00	0.00	38	CSS Stationary Outlet No.1
11	Card - Separator 1-10	Packet	10	31.00	310.00	0.00	310	CSS Stationary Outlet No.1
12	China - Sticky Notes Size 2x3	Pcs	3	42.00	126.00	0.00	126	CSS Stationary Outlet No.1
13	Korona - Box File	Pcs	5	150.00	750.00	0.00	750	CSS Stationary Outlet No.1

	Total		157		7,048.75	0	7048.7536	
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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