



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 : 07/07/2023

Sale Invoice No : TT-0723-6

Purchase Transaction Id : 6569

Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - 0.8mm Ball Pen	Pcs	480	10.00	4,800.00	0.00	4800	CSS Stationary Outlet No.1
2	Piano - Highlighter	Pcs	12	36.00	432.00	0.00	432	CSS Stationary Outlet No.1
3	Plastic Ring File (Legal Size)	Pcs	12	125.00	1,500.00	0.00	1500	CSS Stationary Outlet No.1
4	Deli - 0325 Stapler Machine	Pcs	2	350.00	700.00	0.00	700	CSS Stationary Outlet No.1
5	File Folder (Colorful)	Pcs	1200	17.72	21,267.00	0.00	21267	CSS Stationary Outlet No.1
6	Work Safe - 8002 Counter Pen	Pcs	5	60.00	300.00	0.00	300	CSS Stationary Outlet No.1
7	Deer - Super Excel Lead Pencil	Pcs	12	7.20	86.40	0.00	86	CSS Stationary Outlet No.1

	Total		1723		29,085.40	0	29085.4	
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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 : Arsalan

Approved By : Maha Waris Khan