



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 : 11/07/2023

Sale Invoice No : TT-0723-9

Purchase Transaction Id : 6572

Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	File Folder (Colorful)	Pcs	900	17.72	15,950.25	0.00	15950	CSS Stationary Outlet No.1
2	Local - Fiber D Ring File	Pcs	10	90.00	900.00	0.00	900	CSS Stationary Outlet No.1
3	Ledger Paper (Green)	Packet	3	300.00	900.00	0.00	900	CSS Stationary Outlet No.1
4	Envelope Brown 9x4	Pcs	500	1.10	550.00	0.00	550	CSS Stationary Outlet No.1
5	Work Safe - 8002 Counter Pen	Pcs	10	60.00	600.00	0.00	600	CSS Stationary Outlet No.1
6	Dollar - JetFlow 0.7 Ball Pen	Pcs	24	30.31	727.50	0.00	728	CSS Stationary Outlet No.1
7	Piano - 0.8mm Ball Pen	Pcs	200	10.00	2,000.00	0.00	2000	CSS Stationary Outlet No.1
8	Deer - Glue Stick 8Gram	Pcs	15	30.41	456.19	0.00	456	CSS Stationary Outlet No.1
9	China - Paper Cutter		3	22.00	66.00	0.00	66	CSS Stationary Outlet No.1
10	Deli - 0325 Stapler Machine	Pcs	2	350.00	700.00	0.00	700	CSS Stationary Outlet No.1
11	Solo- Binding Register 200Pages	Pcs	6	200.79	1,204.75	0.00	1205	CSS Stationary Outlet No.1

	Total		1673		24,054.69	0	24054.6916	
--	-------	--	------	--	-----------	---	------------	--

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