



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 : 19/07/2023

Sale Invoice No : TT-0723-16

Purchase Transaction Id : 6592

Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Envelope White A4	Pcs	400	6.00	2,400.00	0.00	2400	CSS Stationary Outlet No.1
2	Ledger Paper (Green)	Packet	10	300.00	3,000.00	0.00	3000	CSS Stationary Outlet No.1
3	File Folder (Colorful)	Pcs	1000	17.72	17,722.50	0.00	17723	CSS Stationary Outlet No.1
4	Envelope Brown 9x4	Pcs	400	1.10	440.00	0.00	440	CSS Stationary Outlet No.1
5	Piano - Highlighter	Pcs	10	36.00	360.00	0.00	360	CSS Stationary Outlet No.1
6	Piano - 0.8mm Ball Pen	Pcs	190	10.00	1,900.00	0.00	1900	CSS Stationary Outlet No.1
7	Whashin - Staple Pin 23/10	Packet	1	90.00	90.00	0.00	90	CSS Stationary Outlet No.1
8	Piano - Dry Erase Marker	Pcs	5	38.40	192.00	0.00	192	CSS Stationary Outlet No.1
9	Work Safe - 8002 Counter Pen	Pcs	4	60.00	240.00	0.00	240	CSS Stationary Outlet No.1
10	Envelope Brown 9x4	Pcs	200	1.10	220.00	0.00	220	CSS Stationary Outlet No.1

	Total		2220		26,564.50	0	26564.5	
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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