



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 : 02/08/2023

Sale Invoice No : TT-0823-2

Purchase Transaction Id : 6705

Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	File Folder (Colorful)	Pcs	300	17.97	5,391.43	0.00	5391	CSS Stationary Outlet No.1
2	Plain Window Envelope 9x4		100	2.00	200.00	0.00	200	CSS Stationary Outlet No.1
3	Note Binding Roll 30MM	Pcs	2	300.00	600.00	0.00	600	CSS Stationary Outlet No.1
4	Ledger Paper (Green)	Packet	20	320.00	6,400.00	0.00	6400	CSS Stationary Outlet No.1

	Total		422		12,591.43	0	12591.42855	
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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