



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 : 08/08/2023

Sale Invoice No : TT-0823-10

Purchase Transaction Id : 6713

Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Envelope White A4	Pcs	70	6.00	420.00	0.00	420	CSS Stationary Outlet No.1
2	Ledger Paper (Green)	Packet	4	320.00	1,280.00	0.00	1280	CSS Stationary Outlet No.1
3	Dollar - Clipper Ball Pen	Pcs	60	14.00	840.00	0.00	840	CSS Stationary Outlet No.1
4	File Folder (Colorful)	Pcs	300	17.97	5,391.43	0.00	5391	CSS Stationary Outlet No.1
5	Envelope White 9x4	Packet	100	3.00	300.00	0.00	300	CSS Stationary Outlet No.1

	Total		534		8,231.43	0.00	8231.42855	
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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