



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-0823-14

Purchase Transaction Id : 6717

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	240	10.00	2,400.00	0.00	2400	CSS Stationary Outlet No.1
2	Deer - Glue Stick 8Gram	Pcs	5	30.72	153.60	0.00	154	CSS Stationary Outlet No.1
3	Paper / Masking Tape 1x10	Pcs	5	12.00	60.00	0.00	60	CSS Stationary Outlet No.1
4	China -Rubber Band 250Gram	Packet	5	200.00	1,000.00	0.00	1000	CSS Stationary Outlet No.1
5	Crystal Stamp Pad (Black)	Pcs	5	38.00	190.00	0.00	190	CSS Stationary Outlet No.1
6	China - Sticky Notes Size 2x3	Pcs	20	43.00	860.00	0.00	860	CSS Stationary Outlet No.1
7	Local - Fiber D Ring File	Pcs	10	90.00	900.00	0.00	900	CSS Stationary Outlet No.1
8	Envelope Brown A4	Pcs	50	2.80	140.00	0.00	140	CSS Stationary Outlet No.1
9	Envelope Brown A3	Packet	50	3.60	180.00	0.00	180	CSS Stationary Outlet No.1
10	Envelope Brown 9x4	Pcs	50	1.10	55.00	0.00	55	CSS Stationary Outlet No.1
11	WorkSafe - 9307 Stapler Machine	Pcs	2	320.00	640.00	0.00	640	CSS Stationary Outlet No.1
12	Solo - Rough Pad Small	Pcs	5	24.74	123.69	0.00	124	CSS Stationary Outlet No.1
13	Piano - Highlighter	Pcs	5	36.00	180.00	0.00	180	CSS Stationary Outlet No.1
14	Piano - 0.8mm Ball Pen	Pcs	50	10.00	500.00	0.00	500	CSS Stationary Outlet No.1

	Total		502		7,382.29	0	7382.2855	
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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