



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 : 06/09/2023

Sale Invoice No : TT-0923-3

Purchase Transaction Id : 6928

Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Envelope White A4	Pcs	80	8.00	640.00	0.00	640	CSS Stationary Outlet No.1
2	Ledger Paper (Green)	Packet	5	320.00	1,600.00	0.00	1600	CSS Stationary Outlet No.1
3	Dollar - Clipper Ball Pen	Pcs	50	13.10	654.75	0.00	655	CSS Stationary Outlet No.1
4	File Folder (Colorful)	Pcs	900	16.14	14,526.99	0.00	14527	CSS Stationary Outlet No.1
5	Envelope White 9x4	Packet	100	2.00	200.00	0.00	200	CSS Stationary Outlet No.1

	Total		1135		17,621.74	0	17621.74	
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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