



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-0923-4

Purchase Transaction Id : 6932

Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Clipper Ball Pen	Pcs	200	13.10	2,619.00	0.00	2619	CSS Stationary Outlet No.1
2	Korona - Box File	Pcs	5	138.00	690.00	0.00	690	CSS Stationary Outlet No.1
3	Envelope White A4	Pcs	200	8.00	1,600.00	0.00	1600	CSS Stationary Outlet No.1
4	Envelope White 9x4	Packet	200	2.00	400.00	0.00	400	CSS Stationary Outlet No.1
5	File Folder (Colorful)	Pcs	400	16.25	6,500.00	0.00	6500	CSS Stationary Outlet No.1
6	Clear Tape 2x50	Pcs	2	70.00	140.00	0.00	140	CSS Stationary Outlet No.1
7	Paper / Masking Tape 1x10	Pcs	2	18.00	36.00	0.00	36	CSS Stationary Outlet No.1

	Total		1009		11,985.00	0	11985	
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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