



## 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 : 11/09/2023

Sale Invoice No : TT-0923-9

Purchase Transaction Id : 6937

### Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	File Folder (Colorful)	Pcs	700	16.25	11,375.00	0.00	11375	CSS Stationary Outlet No.1
2	Local - Fiber D Ring File	Pcs	10	90.00	900.00	0.00	900	CSS Stationary Outlet No.1
3	Plastic Ring File (Legal Size)	Pcs	10	130.00	1,300.00	0.00	1300	CSS Stationary Outlet No.1
4	China - Plastic TT File A/4	Pcs	10	37.00	370.00	0.00	370	CSS Stationary Outlet No.1
5	Ledger Paper (Green)	Packet	5	320.00	1,600.00	0.00	1600	CSS Stationary Outlet No.1
6	Work Safe - 8002 Counter Pen	Pcs	10	60.00	600.00	0.00	600	CSS Stationary Outlet No.1
7	Dollar - JetFlow 0.7 Ball Pen	Pcs	60	30.36	1,821.66	0.00	1822	CSS Stationary Outlet No.1
8	Piano - 0.8mm Ball Pen	Pcs	200	12.35	2,470.00	0.00	2470	CSS Stationary Outlet No.1
9	Piano - Highlighter	Pcs	12	36.00	432.00	0.00	432	CSS Stationary Outlet No.1
10	Deer - Glue Stick 8Gram	Pcs	15	30.00	450.00	0.00	450	CSS Stationary Outlet No.1

	Total		1032		21,318.66	0	21318.66	
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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