



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 : 5/10/2023

Sale Invoice No : TT-1023-6

Purchase Transaction Id : 7066

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	100	12.35	1,235.00	0.00	1235	CSS Stationary Outlet No.1
2	Piano - 0.8mm Ball Pen	Pcs	20	12.35	247.00	0.00	247	CSS Stationary Outlet No.1
3	Deer - Glue Stick 8Gram	Pcs	10	66.68	666.81	0.00	667	CSS Stationary Outlet No.1
4	Deer - ER30 Erase	Pcs	10	4.00	40.00	0.00	40	CSS Stationary Outlet No.1
5	Envelope Brown 9x4	Pcs	1000	1.10	1,100.00	0.00	1100	CSS Stationary Outlet No.1
6	Clear Tape 1x50	Pcs	10	34.50	345.00	0.00	345	CSS Stationary Outlet No.1
7	Deer - Soft Touch Lead Pencil	Pcs	20	6.00	120.00	0.00	120	CSS Stationary Outlet No.1

	Total		1170		3,753.81	0	3753.805	
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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