



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 : 21/11/2023

Sale Invoice No : TT-1123-11

Purchase Transaction Id : 7267

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	300	12.00	3,600.00	0.00	3600	CSS Stationary Outlet No.1
2	Note Binding Roll 20mm	Pcs	18	190.00	3,420.00	0.00	3420	CSS Stationary Outlet No.1
3	China -Rubber Band 250Gram	Packet	1	200.00	200.00	0.00	200	CSS Stationary Outlet No.1
4	File Folder (Colorful)	Pcs	400	15.00	6,000.00	0.00	6000	CSS Stationary Outlet No.1
5	IVR Marker	Pcs	5	95.00	475.00	0.00	475	CSS Stationary Outlet No.1
6	Key Pouch	Pcs	2	220.00	440.00	0.00	440	CSS Stationary Outlet No.1

	Total		726		14,135.00	0	14135	
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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