



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 : 24/11/2023

Sale Invoice No : TT-1123-14

Purchase Transaction Id : 7271

Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Noble Spiral Notebook (Copy Size)	Pcs	30	297.00	8,910.00	0.00	8910	CSS Stationary Outlet No.1
2	China - Plastic TT File A/4	Pcs	30	37.00	1,110.00	0.00	1110	CSS Stationary Outlet No.1
3	Piano - 0.8mm Ball Pen	Pcs	300	12.00	3,600.00	0.00	3600	CSS Stationary Outlet No.1
4	Piano - Dry Erase Marker	Pcs	6	38.40	230.40	0.00	230	CSS Stationary Outlet No.1

	Total		366		13,850.40	0	13850.4	
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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