



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 : 05/01/2024

Sale Invoice No : TT-0124-4

Purchase Transaction Id : 7682

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	80	12.15	972.00	0.00	972	CSS Stationary Outlet No.1
2	Local - Fiber D Ring File	Pcs	10	110.00	1,100.00	0.00	1100	CSS Stationary Outlet No.1
3	China - Sticky Notes Size 2x3	Pcs	10	43.00	430.00	0.00	430	CSS Stationary Outlet No.1
4	Local Diary 2020	Pcs	5	300.00	1,500.00	0.00	1500	CSS Stationary Outlet No.1
5	Envelope White A4	Pcs	50	7.00	350.00	0.00	350	CSS Stationary Outlet No.1
6	Envelope White 9x4	Packet	100	2.20	220.00	0.00	220	CSS Stationary Outlet No.1
7	Work Safe - 8002 Counter Pen	Pcs	2	60.00	120.00	0.00	120	CSS Stationary Outlet No.1
8	Deer - Glue Stick 8Gram	Pcs	2	38.00	76.00	0.00	76	CSS Stationary Outlet No.1
9	Deli - 0325 Stapler Machine	Pcs	1	350.00	350.00	0.00	350	CSS Stationary Outlet No.1
10	M&G - Staple Pins 24/6	Packet	50	53.00	2,650.00	0.00	2650	CSS Stationary Outlet No.1
11	China -Rubber Band 250Gram	Packet	1	200.00	200.00	0.00	200	CSS Stationary Outlet No.1
12	Envelope Brown A3	Packet	300	4.00	1,200.00	0.00	1200	CSS Stationary Outlet No.1

	Total		611		9,168.00	0	9168	
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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