



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 : 09/01/2024

Sale Invoice No : TT-0124-7

Purchase Transaction Id : 7685

Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	File Folder (Colorful)	Pcs	400	15.00	6,000.00	0.00	6000	CSS Stationary Outlet No.1
2	Envelope Brown 9x4	Pcs	100	1.00	100.00	0.00	100	CSS Stationary Outlet No.1
3	Piano - 0.8mm Ball Pen	Pcs	50	12.15	607.50	0.00	608	CSS Stationary Outlet No.1
4	Piano - Permanent Marker	Pcs	12	38.00	456.00	0.00	456	CSS Stationary Outlet No.1
5	UHU - Tube 7ML	Pcs	6	38.33	230.00	0.00	230	CSS Stationary Outlet No.1
6	Shamsi Metal Scissor Small	Pcs	3	110.00	330.00	0.00	330	CSS Stationary Outlet No.1
7	Gimsa - Extra Super Glue 20Gram	Pcs	6	100.00	600.00	0.00	600	CSS Stationary Outlet No.1

	Total		577		8,323.50	0	8323.498	
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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