



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 : 11/01/2024

Sale Invoice No : TT-0124-9

Purchase Transaction Id : 7687

Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Ledger Paper (Green)	Packet	20	320.00	6,400.00	0.00	6400	CSS Stationary Outlet No.1
2	Piano - 0.8mm Ball Pen	Pcs	300	12.15	3,645.00	0.00	3645	CSS Stationary Outlet No.1
3	Paper / Masking Tape 1x10	Pcs	10	18.00	180.00	0.00	180	CSS Stationary Outlet No.1
4	Crystal Stamp Pad (Black)	Pcs	5	42.75	213.75	0.00	214	CSS Stationary Outlet No.1
5	China - Sticky Notes Size 2x3	Pcs	10	43.00	430.00	0.00	430	CSS Stationary Outlet No.1
6	Local - Fiber D Ring File	Pcs	10	110.00	1,100.00	0.00	1100	CSS Stationary Outlet No.1
7	Envelope Brown A4	Pcs	200	2.50	500.00	0.00	500	CSS Stationary Outlet No.1
8	Envelope Brown 9x4	Pcs	200	1.00	200.00	0.00	200	CSS Stationary Outlet No.1
9	Envelope Brown A3	Packet	100	4.00	400.00	0.00	400	CSS Stationary Outlet No.1
10	File Folder (Colorful)	Pcs	400	15.00	6,000.00	0.00	6000	CSS Stationary Outlet No.1
11	Deli - 0325 Stapler Machine	Pcs	6	350.00	2,100.00	0.00	2100	CSS Stationary Outlet No.1
12	Piano - 0.8mm Ball Pen	Pcs	50	12.15	607.50	0.00	608	CSS Stationary Outlet No.1

	Total		1311		21,776.25	0	21776.25	
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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