



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 : 13/01/2024

Sale Invoice No : TT-0124-10

Purchase Transaction Id : 7688

Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	File Folder (Colorful)	Pcs	800	15.00	12,000.00	0.00	12000	CSS Stationary Outlet No.1
2	Piano - 0.8mm Ball Pen	Pcs	120	12.15	1,458.00	0.00	1458	CSS Stationary Outlet No.1
3	Work Safe - 8002 Counter Pen	Pcs	20	60.00	1,200.00	0.00	1200	CSS Stationary Outlet No.1
4	M&G - Staple Pins 24/6	Packet	20	53.00	1,060.00	0.00	1060	CSS Stationary Outlet No.1
5	China - Sticky Notes Size 2x3	Pcs	30	43.00	1,290.00	0.00	1290	CSS Stationary Outlet No.1
6	Note Binding Roll 20mm	Pcs	10	215.00	2,150.00	0.00	2150	CSS Stationary Outlet No.1
7	China - Paper Cutter Medium	Pcs	5	38.00	190.00	0.00	190	CSS Stationary Outlet No.1
8	Shamsi Metal Scissor Small	Pcs	5	110.00	550.00	0.00	550	CSS Stationary Outlet No.1
9	Clear Tape 1x50	Pcs	10	34.79	347.90	0.00	348	CSS Stationary Outlet No.1

	Total		1020		20,245.90	0	20245.9	
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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