



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 : 23/01/2024

Sale Invoice No : TT-0124-19

Purchase Transaction Id : 7701

Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	File Folder (Colorful)	Pcs	600	15.00	9,000.00	0.00	9000	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	Plastic Ring File (Legal Size)	Pcs	10	140.00	1,400.00	0.00	1400	CSS Stationary Outlet No.1
4	China - L Shape Folder A/4	Packet	10	20.00	200.00	0.00	200	CSS Stationary Outlet No.1
5	Ledger Paper (Green)	Packet	3	320.00	960.00	0.00	960	CSS Stationary Outlet No.1
6	Work Safe - 8002 Counter Pen	Pcs	10	60.00	600.00	0.00	600	CSS Stationary Outlet No.1
7	Doller - Gel-1 0.7 Pen	Pcs	36	48.99	1,763.46	0.00	1763	CSS Stationary Outlet No.1
8	Piano - 0.8mm Ball Pen	Pcs	200	12.15	2,430.00	0.00	2430	CSS Stationary Outlet No.1
9	M&G - Staple Pins 24/6	Packet	20	53.00	1,060.00	0.00	1060	CSS Stationary Outlet No.1
10	Deer - Glue Stick 8Gram	Pcs	15	38.00	570.00	0.00	570	CSS Stationary Outlet No.1
11	Note Binding Roll 20mm	Pcs	5	215.00	1,075.00	0.00	1075	CSS Stationary Outlet No.1

	Total		919		20,158.46	0	20158.46	
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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