



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 : 28/02/2024

Sale Invoice No : TT-0224-11

Purchase Transaction Id : 7893

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	30	12.00	360.00	0.00	360	CSS Stationary Outlet No.1
2	Noble Spiral Notebook (Copy Size)	Pcs	30	240.56	7,216.80	0.00	7217	CSS Stationary Outlet No.1
3	Piano - Dry Erase Marker	Pcs	4	38.40	153.60	0.00	154	CSS Stationary Outlet No.1
4	ballo		3	80.00	240.00	0.00	240	CSS Stationary Outlet No.1
5	Deer - Super Excel Lead Pencil	Pcs	36	6.50	233.94	0.00	234	CSS Stationary Outlet No.1
6	Piano - TR-05 Sharpener	Pcs	3	4.40	13.20	0.00	13	CSS Stationary Outlet No.1

	Total		106		8,217.54	0	8217.5388	
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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