



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 : 01/04/2024

Sale Invoice No : TT-0424-1

Purchase Transaction Id : 8258

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	Ledger Paper (Green)	Packet	6	320.00	1,920.00	0.00	1920	CSS Stationary Outlet No.1
3	Envelope Brown 9x4	Pcs	300	1.00	300.00	0.00	300	CSS Stationary Outlet No.1
4	Dollar - JetFlow 0.7 Ball Pen	Pcs	50	35.00	1,750.00	0.00	1750	CSS Stationary Outlet No.1
5	Deer - Glue Stick 8Gram	Pcs	12	32.64	391.68	0.00	392	CSS Stationary Outlet No.1
6	Whashin - Staple Pin 23/10	Packet	10	140.00	1,400.00	0.00	1400	CSS Stationary Outlet No.1
7	Clear Tape 1x50	Pcs	10	34.79	347.90	0.00	348	CSS Stationary Outlet No.1
8	IVR Marker	Pcs	5	135.00	675.00	0.00	675	CSS Stationary Outlet No.1

	Total		993		15,784.58	0	15784.58	
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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