



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-0424-6

Purchase Transaction Id : 8263

Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Glue Stick 8 Gram	Pcs	48	52.00	2,496.00	0.00	2496	CSS Stationary Outlet No.1
2	Dollar - Glue Stick 20 Gram	Pcs	48	122.87	5,897.64	0.00	5898	CSS Stationary Outlet No.1
3	PVC - Imported Box File 3Inch	Pcs	50	235.00	11,750.00	0.00	11750	CSS Stationary Outlet No.1
4	Thumb Pin/Drawing Pin	Pcs	12	48.00	576.00	0.00	576	CSS Stationary Outlet No.1

	Total		158		20,719.64	0.00	20719.63664	
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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