



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 : 17/05/2024

Sale Invoice No : TT-0524-12

Purchase Transaction Id : 8420

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	50	10.50	525.00	0.00	525	CSS Stationary Outlet No.1
2	WorkSafe Plastic TT File	Pcs	48	35.00	1,680.00	0.00	1680	CSS Stationary Outlet No.1
3	Noble Spiral Notebook (Copy Size)	Pcs	12	150.35	1,804.20	0.00	1804	CSS Stationary Outlet No.1
4	Deer - Super Excel Lead Pencil	Pcs	5	96.00	480.00	0.00	480	CSS Stationary Outlet No.1
5	Piano - TR-05 Sharpener	Pcs	1	260.00	260.00	0.00	260	CSS Stationary Outlet No.1
6	China -Duster WhiteBoard	Pcs	2	13.00	26.00	0.00	26	CSS Stationary Outlet No.1

	Total		118		4,775.20	0	4775.2	
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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