



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 : 16/09/2024

Sale Invoice No : TT-0924-9

Purchase Transaction Id : 9194

Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	File Folder (Colorful)	Pcs	400	15.25	6,100.00	0.00	6100	CSS Stationary Outlet No.1
2	Piano - 0.8mm Ball Pen	Pcs	50	14.73	736.25	0.00	736	CSS Stationary Outlet No.1
3	Deer - Glue Stick 8Gram	Pcs	5	32.64	163.20	0.00	163	CSS Stationary Outlet No.1
4	China - Sticky Notes Size 2x3	Pcs	10	40.00	400.00	0.00	400	CSS Stationary Outlet No.1

	Total		465		7,399.45	0	7399.45	
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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