



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 : 23/09/2024

Sale Invoice No : TT-0924-11

Purchase Transaction Id : 9275

Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1	21,250.00	21,250.00	0.00	21250	Open Market
2	S.Ideal - Scotch Tape 3x50	Pcs	12	108.00	1,296.00	0.00	1296	CSS Stationary Outlet No.1

	Total		13		22,546.00	0	22546	
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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