



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 : 01/10/2024

Sale Invoice No : TT-1024-1

Purchase Transaction Id : 9423

Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Paper / Masking Tape 1x10	Pcs	2	17.50	35.00	0.00	35	CSS Stationary Outlet No.1
2	Mercury Silver Ball Pen	Pcs	60	11.10	666.00	0.00	666	CSS Stationary Outlet No.1
3	Piano - Permanent Marker	Pcs	6	48.00	288.00	0.00	288	CSS Stationary Outlet No.1
4	Three Flower - Gem Clip 36MM	Packet	1	48.45	48.45	0.00	48	CSS Stationary Outlet No.1
5	China Staple Pin Remover	Pcs	4	38.00	152.00	0.00	152	CSS Stationary Outlet No.1
6	Crystal Stamp Pad (Black)	Pcs	2	43.70	87.40	0.00	87	CSS Stationary Outlet No.1
7	Envelope Brown A3	Packet	50	3.50	175.00	0.00	175	CSS Stationary Outlet No.1
8	Envelope Brown A4	Pcs	100	2.50	250.00	0.00	250	CSS Stationary Outlet No.1
9	File Folder (Colorful)	Pcs	200	15.25	3,050.00	0.00	3050	CSS Stationary Outlet No.1
10	Work Safe - 8002 Counter Pen	Pcs	4	60.00	240.00	0.00	240	CSS Stationary Outlet No.1
11	Double Side Foam Tape 1Inch	Pcs	1	32.00	32.00	0.00	32	CSS Stationary Outlet No.1
12	Shamsi Thumb Pad	Pcs	3	45.00	135.00	0.00	135	CSS Stationary Outlet No.1
13	Note Binding Roll 20mm	Pcs	4	210.00	840.00	0.00	840	CSS Stationary Outlet No.1
14	China - Sticky Notes Size 2x3	Pcs	2	52.00	104.00	0.00	104	CSS Stationary Outlet No.1

	Total		439		6,102.85	0	6102.85	
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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