



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 : 04/10/2024

Sale Invoice No : TT-1024-6

Purchase Transaction Id : 9429

Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Clipper Ball Pen	Pcs	70	14.99	1,049.30	0.00	1049	CSS Stationary Outlet No.1
2	Crystal Stamp Pad Ink Blue (28.5ml)	Pcs	4	35.00	140.00	0.00	140	CSS Stationary Outlet No.1
3	China - Sticky Notes Size 2x3	Pcs	5	52.00	260.00	0.00	260	CSS Stationary Outlet No.1
4	File Folder (Colorful)	Pcs	300	15.25	4,575.00	0.00	4575	CSS Stationary Outlet No.1
5	Deer - Glue Stick 8Gram	Pcs	4	32.64	130.56	0.00	131	CSS Stationary Outlet No.1
6	Clear Tape 1x50	Pcs	4	34.79	139.16	0.00	139	CSS Stationary Outlet No.1
7	Korona - Box File	Pcs	7	135.00	945.00	0.00	945	CSS Stationary Outlet No.1
8	Solo - Rough Pad Small	Pcs	5	21.83	109.13	0.00	109	CSS Stationary Outlet No.1
9	Envelope White A4	Pcs	100	6.00	600.00	0.00	600	CSS Stationary Outlet No.1
10	Envelope White 9x4	Packet	100	1.50	150.00	0.00	150	CSS Stationary Outlet No.1
11	Note Binding Roll 30MM	Pcs	5	290.00	1,450.00	0.00	1450	CSS Stationary Outlet No.1

	Total		604		9,548.15	0	9548.145	
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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