



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 : 16/10/2024

Sale Invoice No : TT-1024-15

Purchase Transaction Id : 9439

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	300	13.00	3,900.00	0.00	3900	CSS Stationary Outlet No.1
2	Deer - Glue Stick 8Gram	Pcs	3	32.64	97.92	0.00	98	CSS Stationary Outlet No.1
3	Paper / Masking Tape 1x10	Pcs	7	17.50	122.50	0.00	123	CSS Stationary Outlet No.1
4	Note Binding Roll 30MM	Pcs	4	290.00	1,160.00	0.00	1160	CSS Stationary Outlet No.1
5	Crystal Stamp Pad (Black)	Pcs	3	43.70	131.10	0.00	131	CSS Stationary Outlet No.1
6	China - Sticky Notes Size 2x3	Pcs	5	35.00	175.00	0.00	175	CSS Stationary Outlet No.1
7	File Folder (Colorful)	Pcs	400	15.25	6,100.00	0.00	6100	CSS Stationary Outlet No.1
8	IVR Marker	Pcs	5	135.00	675.00	0.00	675	CSS Stationary Outlet No.1
9	China Staple Pin Remover	Pcs	4	38.00	152.00	0.00	152	CSS Stationary Outlet No.1

	Total		731		12,513.52	0	12513.52	
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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