



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 : 01/11/2024

Sale Invoice No : TT-1124-3

Purchase Transaction Id : 9621

Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Abro - Masking Tape 3x10	Pcs	6	52.50	315.00	0.00	315	CSS Stationary Outlet No.1
2	S.Ideal - Scotch Tape 1x50	Pcs	6	36.00	216.00	0.00	216	CSS Stationary Outlet No.1
3	POLO Correction Pen	Pcs	6	48.50	291.00	0.00	291	CSS Stationary Outlet No.1
4	Dustbin (Local)	Pcs	2	450.00	900.00	0.00	900	CSS Stationary Outlet No.1
5	Other General Product (Taxable)	Pcs	1	1,350.00	1,350.00	0.00	1350	Open Market
6	S.Ideal - Scotch Tape 3x50	Pcs	3	108.00	324.00	0.00	324	CSS Stationary Outlet No.1
7	Double Side Foam Tape 1Inch	Pcs	3	32.00	96.00	0.00	96	CSS Stationary Outlet No.1

	Total		27		3,492.00	0	3492	
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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