



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-1124-4

Purchase Transaction Id : 9623

Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	File Folder (Colorful)	Pcs	400	10.41	4,163.60	0.00	4164	CSS Stationary Outlet No.1
2	Clear Bags 14C (Full Scape)	Pcs	6	18.00	108.00	0.00	108	CSS Stationary Outlet No.1
3	Ledger Paper (Green)	Packet	2	300.00	600.00	0.00	600	CSS Stationary Outlet No.1
4	Envelope Brown A3	Packet	60	5.00	300.00	0.00	300	CSS Stationary Outlet No.1
5	Envelope Brown A4	Pcs	100	2.50	250.00	0.00	250	CSS Stationary Outlet No.1
6	Envelope Brown 9x4	Pcs	60	1.00	60.00	0.00	60	CSS Stationary Outlet No.1
7	Piano - 0.8mm Ball Pen	Pcs	50	14.00	700.00	0.00	700	CSS Stationary Outlet No.1
8	Deer - Glue Stick 8Gram	Pcs	4	32.64	130.56	0.00	131	CSS Stationary Outlet No.1
9	China - Sticky Notes Size 2x3	Pcs	6	35.00	210.00	0.00	210	CSS Stationary Outlet No.1
10	Shamsi Metal Scissor Small	Pcs	2	95.00	190.00	0.00	190	CSS Stationary Outlet No.1
11	Noble Spiral Notebook (Copy Size)	Pcs	6	166.83	1,000.98	0.00	1001	CSS Stationary Outlet No.1

	Total		696		7,713.14	0	7713.14	
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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