



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 : 22/11/2024

Sale Invoice No : TT-1124-16

Purchase Transaction Id : 9636

Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - Dry Erase Marker	Pcs	2	48.00	96.00	0.00	96	CSS Stationary Outlet No.1
2	Piano - 0.8mm Ball Pen	Pcs	30	14.00	420.00	0.00	420	CSS Stationary Outlet No.1
3	Noble Spiral Notebook (Copy Size)	Pcs	20	166.83	3,336.60	0.00	3337	CSS Stationary Outlet No.1
4	WorkSafe Plastic TT File	Pcs	20	35.00	700.00	0.00	700	CSS Stationary Outlet No.1
5	Piano - 0.8mm Ball Pen	Pcs	10	14.00	140.00	0.00	140	CSS Stationary Outlet No.1

	Total		82		4,692.60	0	4692.6	
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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