



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 : 27/11/2024

Sale Invoice No : TT-1124-22

Purchase Transaction Id : 9642

Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	File Folder (Colorful)	Pcs	350	10.41	3,643.15	0.00	3643	CSS Stationary Outlet No.1
2	Ledger Paper (Green)	Packet	8	300.00	2,400.00	0.00	2400	CSS Stationary Outlet No.1
3	Envelope Brown A4	Pcs	100	2.50	250.00	0.00	250	CSS Stationary Outlet No.1
4	Envelope Brown 9x4	Pcs	100	1.00	100.00	0.00	100	CSS Stationary Outlet No.1
5	Key Pouch	Pcs	1	220.00	220.00	0.00	220	CSS Stationary Outlet No.1
6	Piano - 0.8mm Ball Pen	Pcs	40	14.00	560.00	0.00	560	CSS Stationary Outlet No.1
7	Deer - Glue Stick 8Gram	Pcs	4	32.64	130.56	0.00	131	CSS Stationary Outlet No.1
8	Korona - Box File	Pcs	6	130.00	780.00	0.00	780	CSS Stationary Outlet No.1
9	Deer - Super Excel Lead Pencil	Pcs	12	7.00	84.00	0.00	84	CSS Stationary Outlet No.1
10	Note Binding Roll 20mm	Pcs	2	210.00	420.00	0.00	420	CSS Stationary Outlet No.1

	Total		623		8,587.71	0	8587.71	
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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