



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 : 29/11/2024

Sale Invoice No : TT-1124-27

Purchase Transaction Id : 9648

Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Noble Spiral Notebook (Copy Size)	Pcs	30	166.83	5,004.90	0.00	5005	CSS Stationary Outlet No.1
2	WorkSafe Plastic TT File	Pcs	36	35.00	1,260.00	0.00	1260	CSS Stationary Outlet No.1
3	China Ballons	Packet	5	100.00	500.00	0.00	500	Open Market
4	Other General Product (Taxable)	Pcs	2	100.00	200.00	0.00	200	Open Market
5	Other General Product (Taxable)	Pcs	12	30.00	360.00	0.00	360	Open Market
6	Deer - Super Excel Lead Pencil	Pcs	24	7.00	168.00	0.00	168	CSS Stationary Outlet No.1
7	Dollar - Fine Liner 0.3 Pointer Blue	Pcs	20	21.00	420.00	0.00	420	CSS Stationary Outlet No.1

	Total		129		7,912.90	0	7912.9	
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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