



## 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 : 14/12/2024

Sale Invoice No : TT-1224-1

Purchase Transaction Id : 9720

### 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	40	166.83	6,673.20	0.00	6673	CSS Stationary Outlet No.1
2	Piano - 0.8mm Ball Pen	Pcs	40	14.00	560.00	0.00	560	CSS Stationary Outlet No.1
3	China - Plastic TT File A/4	Pcs	40	33.75	1,350.00	0.00	1350	CSS Stationary Outlet No.1
4	Deer - Super Excel Lead Pencil	Pcs	24	7.00	168.00	0.00	168	CSS Stationary Outlet No.1
5	China Ballons	Packet	3	100.00	300.00	0.00	300	CSS Stationary Outlet No.1
6	Piano - Dry Erase Marker	Pcs	2	48.00	96.00	0.00	96	CSS Stationary Outlet No.1

	Total		149		9,147.20	0	9147.2	
--	-------	--	-----	--	----------	---	--------	--

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 : Arsalan

Approved By : Maha Waris Khan