



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-1224-2

Purchase Transaction Id : 9721

Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dustbin (Local)	Pcs	4	450.00	1,800.00	0.00	1800	CSS Stationary Outlet No.1
2	Korona - Box File	Pcs	15	130.00	1,950.00	0.00	1950	CSS Stationary Outlet No.1
3	PVC - Imported Box File 3Inch	Pcs	15	240.00	3,600.00	0.00	3600	CSS Stationary Outlet No.1
4	China - Plastic TT File A/4	Pcs	20	33.75	675.00	0.00	675	CSS Stationary Outlet No.1
5	China Citizen Calculator CT 9300	Pcs	2	750.00	1,500.00	0.00	1500	CSS Stationary Outlet No.1
6	POLO Pin Remover	Pcs	4	58.00	232.00	0.00	232	CSS Stationary Outlet No.1

	Total		60		9,757.00	0	9757	
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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