



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 : 09/01/2025

Sale Invoice No : TT-0125-1

Purchase Transaction Id : 9891

Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Clipper Ball Pen	Pcs	20	11.33	226.63	0.00	227	CSS Stationary Outlet No.1
2	Piano - 0.8mm Ball Pen	Pcs	30	13.00	390.00	0.00	390	CSS Stationary Outlet No.1
3	China - Sticky Notes Size 2x3	Pcs	5	35.00	175.00	0.00	175	CSS Stationary Outlet No.1
4	Piano - 0.8mm Ball Pen	Pcs	10	13.00	130.00	0.00	130	CSS Stationary Outlet No.1
5	Envelope Brown 9x4	Pcs	100	1.00	100.00	0.00	100	CSS Stationary Outlet No.1
6	Envelope Brown 9x4	Pcs	100	1.00	100.00	0.00	100	CSS Stationary Outlet No.1
7	Door Bell	Pcs	5	130.00	650.00	0.00	650	Open Market
8	Ledger Paper (Green)	Packet	6	300.00	1,800.00	0.00	1800	CSS Stationary Outlet No.1
9	Korona - Box File	Pcs	5	130.00	650.00	0.00	650	CSS Stationary Outlet No.1
10	Toshiba - AA Cell	Pcs	10	31.25	312.50	0.00	313	CSS Stationary Outlet No.1

	Total		291		4,534.13	0	4534.1276	
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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