



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 : 31/01/2025

Sale Invoice No : TT-0125-23

Purchase Transaction Id : 10036

Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	File Folder (Colorful)	Pcs	200	10.25	2,050.00	0.00	2050	CSS Stationary Outlet No.1
2	File Folder (Colorful)	Pcs	200	10.25	2,050.00	0.00	2050	CSS Stationary Outlet No.1
3	Ledger Paper (Green)	Packet	3	300.00	900.00	0.00	900	CSS Stationary Outlet No.1
4	Piano - 0.8mm Ball Pen	Pcs	80	13.00	1,040.00	0.00	1040	CSS Stationary Outlet No.1
5	UHU - Tube 7ML	Pcs	5	40.00	200.00	0.00	200	CSS Stationary Outlet No.1
6	China - Sticky Notes Size 2x3	Pcs	10	35.00	350.00	0.00	350	CSS Stationary Outlet No.1
7	Envelope Brown A4	Pcs	100	2.50	250.00	0.00	250	CSS Stationary Outlet No.1
8	Envelope Brown A3	Packet	100	4.00	400.00	0.00	400	CSS Stationary Outlet No.1
9	Envelope Brown 9x4	Pcs	100	1.00	100.00	0.00	100	CSS Stationary Outlet No.1
10	Stopen Counter Pen	Pcs	2	45.00	90.00	0.00	90	CSS Stationary Outlet No.1
11	China - Plastic TT File A/4	Pcs	10	33.75	337.50	0.00	338	CSS Stationary Outlet No.1

	Total		810		7,767.50	0	7767.5	
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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