



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 : 14/02/2025

Sale Invoice No : TT-0225-2

Purchase Transaction Id : 10118

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	65	111.55	7,250.75	0.00	7251	CSS Stationary Outlet No.1
2	Piano - 0.8mm Ball Pen	Pcs	60	14.00	840.00	0.00	840	CSS Stationary Outlet No.1
3	China - Plastic TT File A/4	Pcs	65	33.75	2,193.75	0.00	2194	CSS Stationary Outlet No.1
4	Deer - Super Excel Lead Pencil	Pcs	60	7.00	420.00	0.00	420	CSS Stationary Outlet No.1
5	China Ballons	Packet	5	0.00	0.00	0.00	0	CSS Stationary Outlet No.1

	Total		255		10,704.50	0	10704.5	
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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