



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-0225-3

Purchase Transaction Id : 10119

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	20	111.55	2,231.00	0.00	2231	CSS Stationary Outlet No.1
2	Piano - 0.8mm Ball Pen	Pcs	20	14.00	280.00	0.00	280	CSS Stationary Outlet No.1
3	China - Plastic TT File A/4	Pcs	20	33.75	675.00	0.00	675	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	256.67	770.00	0.00	770	Open Market

	Total		87		4,124.00	4123.99999998	
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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