



## 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-0225-6

Purchase Transaction Id : 10122

### Purchase Details: Advans Pakistan Microfinance Bank

| S.# | Item Name                       | Unit | Qty | Unit Price | Amount   | GST  | Total | Supplier Name              |
|-----|---------------------------------|------|-----|------------|----------|------|-------|----------------------------|
| 1   | Double Side Foam Tape 1Inch     | Pcs  | 10  | 32.00      | 320.00   | 0.00 | 320   | CSS Stationary Outlet No.1 |
| 2   | Paper Tape 3 Inch 10 Yards      | Pcs  | 10  | 54.00      | 540.00   | 0.00 | 540   | CSS Stationary Outlet No.1 |
| 3   | Johnson - Clear Tape 3x50       | Pcs  | 10  | 100.50     | 1,005.00 | 0.00 | 1005  | CSS Stationary Outlet No.1 |
| 4   | Other General Product (Taxable) | Pcs  | 30  | 180.00     | 5,400.00 | 0.00 | 5400  | Open Market                |
| 5   | Piano - 0.8mm Ball Pen          | Pcs  | 20  | 14.00      | 280.00   | 0.00 | 280   | CSS Stationary Outlet No.1 |
| 6   | Piano - Dry Erase Marker        | Pcs  | 4   | 48.00      | 192.00   | 0.00 | 192   | CSS Stationary Outlet No.1 |

|  |       |  |    |  |          |   |      |  |
|--|-------|--|----|--|----------|---|------|--|
|  | Total |  | 84 |  | 7,737.00 | 0 | 7737 |  |
|--|-------|--|----|--|----------|---|------|--|

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