



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 : 22/02/2025

Sale Invoice No : TT-0225-19

Purchase Transaction Id : 10180

Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	WorkSafe - 93550 Stapler Machine	Pcs	3	270.00	810.00	0.00	810	CSS Stationary Outlet No.1
2	POLO Pin Remover	Pcs	6	58.00	348.00	0.00	348	CSS Stationary Outlet No.1
3	Korona - Box File	Pcs	10	130.00	1,300.00	0.00	1300	CSS Stationary Outlet No.1
4	Local - Fiber D Ring File	Pcs	10	85.00	850.00	0.00	850	CSS Stationary Outlet No.1
5	China - Plastic TT File A/4	Pcs	10	33.75	337.50	0.00	338	CSS Stationary Outlet No.1
6	Okasia - 100 Tape Dispenser	Pcs	1	118.00	118.00	0.00	118	CSS Stationary Outlet No.1
7	Doller - Gel-1 0.7 Pen	Pcs	10	50.00	500.00	0.00	500	CSS Stationary Outlet No.1
8	Solo- Binding Register 200Pages	Pcs	2	176.00	352.00	0.00	352	CSS Stationary Outlet No.1
9	Noble Spiral Notebook (Copy Size)	Pcs	3	111.55	334.65	0.00	335	CSS Stationary Outlet No.1
10	Piano - Permanent Marker	Pcs	12	48.00	576.00	0.00	576	CSS Stationary Outlet No.1
11	Envelope White A4	Pcs	100	6.00	600.00	0.00	600	CSS Stationary Outlet No.1
12	China - Sticky Notes Size 2x3	Pcs	6	85.00	510.00	0.00	510	CSS Stationary Outlet No.1
13	Piano - Highlighter	Pcs	12	36.00	432.00	0.00	432	CSS Stationary Outlet No.1
14	Dollar - Clipper Ball Pen	Pcs	60	15.11	906.62	0.00	907	CSS Stationary Outlet No.1

	Total		245		7,974.77	0	7974.7662	
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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