



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 : 28/02/2025

Sale Invoice No : TT-0225-25

Purchase Transaction Id : 10218

Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	File Folder (Colorful)	Pcs	100	10.27	1,026.92	0.00	1027	CSS Stationary Outlet No.1
2	File Folder (Colorful)	Pcs	100	10.27	1,026.92	0.00	1027	CSS Stationary Outlet No.1
3	File Folder (Colorful)	Pcs	100	10.27	1,026.92	0.00	1027	CSS Stationary Outlet No.1
4	File Folder (Colorful)	Pcs	100	10.27	1,026.92	0.00	1027	CSS Stationary Outlet No.1
5	Local - Fiber D Ring File	Pcs	6	85.00	510.00	0.00	510	CSS Stationary Outlet No.1
6	Ledger Paper (Green)	Packet	2	300.00	600.00	0.00	600	CSS Stationary Outlet No.1
7	Envelope Brown A4	Pcs	100	2.50	250.00	0.00	250	CSS Stationary Outlet No.1
8	Piano - 0.8mm Ball Pen	Pcs	30	13.00	390.00	0.00	390	CSS Stationary Outlet No.1

	Total		538		5,857.69	5857.69	230768	
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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