



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 : 01/03/2025

Sale Invoice No : TT-0325-4

Purchase Transaction Id : 10403

Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Deli - 0325 Stapler Machine	Pcs	5	350.00	1,750.00	0.00	1750	CSS Stationary Outlet No.1
2	Dollar - Clipper Ball Pen	Pcs	60	14.00	840.00	0.00	840	CSS Stationary Outlet No.1
3	Deer - ER30 Erase	Pcs	12	5.50	66.05	0.00	66	CSS Stationary Outlet No.1
4	China - Sticky Notes Size 2x3	Pcs	5	38.00	190.00	0.00	190	CSS Stationary Outlet No.1
5	Local Diary 2020	Pcs	5	450.00	2,250.00	0.00	2250	Open Market
6	OSAKA Binding Tape 2		5	77.00	385.00	0.00	385	CSS Stationary Outlet No.1
7	Envelope Brown 9x4	Pcs	100	1.00	100.00	0.00	100	CSS Stationary Outlet No.1
8	Other General Product (Taxable)	Pcs	2	100.00	200.00	0.00	200	Open Market
9	Ledger Paper (Green)	Packet	5	300.00	1,500.00	0.00	1500	CSS Stationary Outlet No.1
10	File Folder (Colorful)	Pcs	400	10.00	4,000.00	0.00	4000	CSS Stationary Outlet No.1
11	Calculator China (CT-512)	Pcs	2	310.00	620.00	0.00	620	CSS Stationary Outlet No.1
12	Toshiba Cell AAA	Pcs	6	32.00	192.00	0.00	192	CSS Stationary Outlet No.1

	Total		607		12,093.05	0	12093.048	
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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