



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 : 25/03/2025

Sale Invoice No : TT-0325-13

Purchase Transaction Id : 10413

Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Clipper Ball Pen	Pcs	10	14.00	140.00	0.00	140	CSS Stationary Outlet No.1
2	Plastic Ring File (Legal Size)	Pcs	10	125.00	1,250.00	0.00	1250	CSS Stationary Outlet No.1
3	Deer - Glue Stick 8Gram	Pcs	1	32.31	32.31	0.00	32	CSS Stationary Outlet No.1
4	Deli - 0325 Stapler Machine	Pcs	1	350.00	350.00	0.00	350	CSS Stationary Outlet No.1
5	File Folder (Colorful)	Pcs	750	10.00	7,500.00	0.00	7500	CSS Stationary Outlet No.1
6	Ledger Paper (Green)	Packet	4	300.00	1,200.00	0.00	1200	CSS Stationary Outlet No.1
7	Envelope Brown A4	Pcs	100	2.50	250.00	0.00	250	CSS Stationary Outlet No.1

	Total		876		10,722.31	0.00	10722.3136	
--	-------	--	-----	--	-----------	------	------------	--

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