



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 : 26/03/2025

Sale Invoice No : TT-0325-15

Purchase Transaction Id : 10415

Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Noble Spiral Notebook (Copy Size)	Pcs	4	150.36	601.44	0.00	601	CSS Stationary Outlet No.1
2	Piano - Permanent Marker	Pcs	24	48.00	1,152.00	0.00	1152	CSS Stationary Outlet No.1
3	Dollar - Clipper Ball Pen	Pcs	120	14.00	1,680.00	0.00	1680	CSS Stationary Outlet No.1
4	Deer - Glue Stick 8Gram	Pcs	5	32.31	161.57	0.00	162	CSS Stationary Outlet No.1
5	File Folder (Colorful)	Pcs	800	10.00	8,000.00	0.00	8000	CSS Stationary Outlet No.1
6	Envelope Brown A4	Pcs	50	2.50	125.00	0.00	125	CSS Stationary Outlet No.1
7	Dollar - Clipper Ball Pen	Pcs	20	14.00	280.00	0.00	280	CSS Stationary Outlet No.1
8	Ledger Paper (Green)	Packet	3	300.00	900.00	0.00	900	CSS Stationary Outlet No.1
9	Clear Bags 18C (Full Scape)	Pcs	50	38.00	1,900.00	0.00	1900	CSS Stationary Outlet No.1
10	Stopen Counter Pen	Pcs	5	60.00	300.00	0.00	300	CSS Stationary Outlet No.1
11	Deli - 0325 Stapler Machine	Pcs	1	350.00	350.00	0.00	350	CSS Stationary Outlet No.1
12	Envelope Brown 9x4	Pcs	200	1.00	200.00	0.00	200	CSS Stationary Outlet No.1
13	Korona - Box File	Pcs	10	130.00	1,300.00	0.00	1300	CSS Stationary Outlet No.1
14	Deer - Super Excel Lead Pencil	Pcs	5	7.00	35.00	0.00	35	CSS Stationary Outlet No.1

	Total		1297		16,985.01	0	16985.008	
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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