



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 : 05/01/2022

Sale Invoice No : TT-0122-7

Purchase Transaction Id : 3278

Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	File Folder (Colorful)	Pcs	400	6.76	2,704.80	0.00	2705	CSS Stationary Outlet No.1
2	Color Paper Legal Size (Green)		6	150.00	900.00	0.00	900	CSS Stationary Outlet No.1
3	Envelope Brown 9x4	Pcs	150	0.70	105.00	0.00	105	CSS Stationary Outlet No.1
4	Paper Copy A4 Size 70 Gram	Rim	5	625.00	3,125.00	0.00	3125	CSS Stationary Outlet No.1
5	Dollar - Clipper Ball Pen	Pcs	180	8.60	1,548.00	0.00	1548	CSS Stationary Outlet No.1
6	Whashin - Staples Pin 24/6	Packet	1	28.00	28.00	0.00	28	CSS Stationary Outlet No.1
7	Deli Glue Stick 20010 (8 Gram)	Pcs	5	26.00	130.00	0.00	130	CSS Stationary Outlet No.1

	Total		747		8,540.80	0	8540.8	
--	-------	--	-----	--	----------	---	--------	--

Terms and Conditions : 1. The above rate inclusive of 4.5% WHT tax deductions.

2. Payment Terms will be 15 days from Delivery Date.

3. This is system generated invoice no need any sign or stamp.

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan