



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 : 04/02/2022

Sale Invoice No : TT-0222-4

Purchase Transaction Id : 3505

Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Envelope White A4	Pcs	40	3.50	140.00	0.00	140	CSS Stationary Outlet No.1
2	Ledger Paper (Green)	Packet	4	160.00	640.00	0.00	640	CSS Stationary Outlet No.1
3	Mercury - Handy Grip Ball Pen	Pcs	40	8.00	320.00	0.00	320	CSS Stationary Outlet No.1
4	File Folder (Colorful)	Pcs	150	6.50	975.00	0.00	975	CSS Stationary Outlet No.1
5	Envelope White 9x4	Packet	150	1.50	225.00	0.00	225	CSS Stationary Outlet No.1
6	File Folder (Colorful)	Pcs	100	6.50	650.00	0.00	650	CSS Stationary Outlet No.1
7	File Folder (Colorful)	Pcs	100	6.50	650.00	0.00	650	CSS Stationary Outlet No.1
8	Note Binding Roll 20mm	Pcs	2	145.00	290.00	0.00	290	CSS Stationary Outlet No.1
9	Kangaroo Staple Pin 24/6	Packet	1	640.00	640.00	0.00	640	CSS Stationary Outlet No.1
10	Whashin - Staples Pin 23/8	Pcs	1	75.00	75.00	0.00	75	CSS Stationary Outlet No.1
11	Paper Copy A4 Size 70 Gram	Rim	5	696.40	3,482.00	0.00	3482	CSS Stationary Outlet No.1

	Total		593		8,087.00	0	8087	
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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