



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 : 14/03/2022

Sale Invoice No : TT-0322-14

Purchase Transaction Id : 3725

Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Ledger Paper (Green)	Packet	10	170.00	1,700.00	0.00	1700	CSS Stationary Outlet No.1
2	Paper Copy A4 Size 70 Gram	Rim	5	715.00	3,575.00	0.00	3575	CSS Stationary Outlet No.1
3	File Folder (Colorful)	Pcs	400	6.70	2,680.00	0.00	2680	CSS Stationary Outlet No.1
4	File Folder (Colorful)	Pcs	400	6.70	2,680.00	0.00	2680	CSS Stationary Outlet No.1
5	File Folder (Colorful)	Pcs	400	6.70	2,680.00	0.00	2680	CSS Stationary Outlet No.1
6	File Folder (Colorful)	Pcs	400	6.70	2,680.00	0.00	2680	CSS Stationary Outlet No.1
7	Dollar - Clipper Ball Pen	Pcs	50	8.34	417.10	0.00	417	CSS Stationary Outlet No.1
8	Note Binding Roll 20mm	Pcs	5	145.00	725.00	0.00	725	CSS Stationary Outlet No.1

	Total		1670		17,137.10	0	17137.1	
--	-------	--	------	--	-----------	---	---------	--

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