



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 : 02/04/2022

Sale Invoice No : TT-0422-3

Purchase Transaction Id : 3918

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	180.00	720.00	0.00	720	CSS Stationary Outlet No.1
3	Mercury - Handy Grip Ball Pen	Pcs	50	7.80	390.00	0.00	390	CSS Stationary Outlet No.1
4	File Folder (Colorful)	Pcs	300	7.00	2,100.00	0.00	2100	CSS Stationary Outlet No.1
5	Korona - Box File	Pcs	10	104.00	1,040.00	0.00	1040	CSS Stationary Outlet No.1
6	Brown Packing Tape 3.0x50	Pcs	2	88.50	177.00	0.00	177	CSS Stationary Outlet No.1
7	Shiny Stamp Pad Ink 28ml	Pcs	6	24.00	144.00	0.00	144	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	Rubber Band - 50 Gram	Packet	2	100.00	200.00	0.00	200	CSS Stationary Outlet No.1
10	Deli - 0325 Stapler Machine	Pcs	2	204.00	408.00	0.00	408	CSS Stationary Outlet No.1
11	Paper Copy A4 Size 70 Gram	Rim	5	770.00	3,850.00	0.00	3850	CSS Stationary Outlet No.1
12	Envelope Brown 9x4	Pcs	100	0.90	90.00	0.00	90	CSS Stationary Outlet No.1
13	China Staple Pin Remover	Pcs	2	42.00	84.00	0.00	84	CSS Stationary Outlet No.1

	Total		525		9,633.00	0	9633	
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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 : Arsalan

Approved By : Maha Waris Khan