



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 : 03/06/2022

Sale Invoice No : TT-0622-6

Purchase Transaction Id : 4258

Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Ledger Paper (Green)	Packet	3	220.00	660.00	0.00	660	CSS Stationary Outlet No.1
2	Piano - 0.8mm Ball Pen	Pcs	100	8.00	800.00	0.00	800	CSS Stationary Outlet No.1
3	Piano - JelFlo Gel Pen	Pcs	3	90.00	270.00	0.00	270	CSS Stationary Outlet No.1
4	Note Binding Roll 20mm	Pcs	3	160.00	480.00	0.00	480	CSS Stationary Outlet No.1
5	China - Sticky Notes Size 2x3	Pcs	3	18.00	54.00	0.00	54	CSS Stationary Outlet No.1
6	M&G - Staple Pins 24/6	Packet	1	375.00	375.00	0.00	375	CSS Stationary Outlet No.1
7	Envelope Brown 9x4	Pcs	100	0.85	85.00	0.00	85	CSS Stationary Outlet No.1
8	Envelope Brown A4	Pcs	100	1.80	180.00	0.00	180	CSS Stationary Outlet No.1
9	Korona - Box File	Pcs	10	104.00	1,040.00	0.00	1040	CSS Stationary Outlet No.1
10	File Folder (Colorful)	Pcs	200	8.37	1,673.20	0.00	1673	CSS Stationary Outlet No.1
11	File Folder (Colorful)	Pcs	200	8.37	1,673.20	0.00	1673	CSS Stationary Outlet No.1
12	File Folder (Colorful)	Pcs	100	8.37	836.60	0.00	837	CSS Stationary Outlet No.1
13	File Folder (Colorful)	Pcs	100	8.37	836.60	0.00	837	CSS Stationary Outlet No.1
14	Rubber Band - 50 Gram	Packet	9	100.00	900.00	0.00	900	CSS Stationary Outlet No.1

	Total		932		9,863.60	0	9863.6	
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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