



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 : 07/06/2022

Sale Invoice No : TT-0622-10

Purchase Transaction Id : 4264

Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Paper Copy A4 Size 70 Gram	Rim	10	977.40	9,774.00	0.00	9774	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	Paper / Masking Tape 1x10	Pcs	2	14.00	28.00	0.00	28	CSS Stationary Outlet No.1
4	Rubber Band - 50 Gram	Packet	2	100.00	200.00	0.00	200	CSS Stationary Outlet No.1
5	China - Sticky Notes Size 2x3	Pcs	20	18.00	360.00	0.00	360	CSS Stationary Outlet No.1
6	Envelope Brown A4	Pcs	50	1.80	90.00	0.00	90	CSS Stationary Outlet No.1
7	Envelope Brown 9x4	Pcs	50	0.85	42.50	0.00	43	CSS Stationary Outlet No.1
8	Ledger Paper (Green)	Packet	50	220.00	11,000.00	0.00	11000	CSS Stationary Outlet No.1
9	M&G - Staple Pins 24/6	Packet	1	375.00	375.00	0.00	375	CSS Stationary Outlet No.1
10	Solo - Rough Pad Small	Pcs	10	18.00	180.00	0.00	180	CSS Stationary Outlet No.1

	Total		295		22,849.50	0	22849.5	
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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