



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 : 14/06/2022

Sale Invoice No : TT-0622-17

Purchase Transaction Id : 4280

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	5	977.40	4,887.00	0.00	4887	CSS Stationary Outlet No.1
2	Piano - 0.8mm Ball Pen	Pcs	200	8.00	1,600.00	0.00	1600	CSS Stationary Outlet No.1
3	Note Binding Roll 20mm	Pcs	2	160.00	320.00	0.00	320	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	Envelope Brown 9x4	Pcs	50	0.85	42.50	0.00	43	CSS Stationary Outlet No.1
6	Envelope Brown A4	Pcs	50	1.80	90.00	0.00	90	CSS Stationary Outlet No.1
7	Ledger Paper (Green)	Packet	35	220.00	7,700.00	0.00	7700	CSS Stationary Outlet No.1
8	File Folder (Colorful)	Pcs	200	8.37	1,673.20	0.00	1673	CSS Stationary Outlet No.1
9	File Folder (Colorful)	Pcs	300	0.00	0.00	0.00	0	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	M&G - Staple Pins 24/6	Packet	2	375.00	750.00	0.00	750	CSS Stationary Outlet No.1

	Total		1246		20,609.10	0	20609.1	
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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