



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 : 15/06/2022

Sale Invoice No : TT-0622-18

Purchase Transaction Id : 4281

Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Noble Spiral Notebook (Copy Size)	Pcs	38	162.96	6,192.48	0.00	6192	CSS Stationary Outlet No.1
2	Piano - 0.8mm Ball Pen	Pcs	40	8.00	320.00	0.00	320	CSS Stationary Outlet No.1
3	WorkSafe Plastic TT File	Pcs	40	28.00	1,120.00	0.00	1120	CSS Stationary Outlet No.1
4	Piano - Dry Erase Marker	Pcs	4	31.00	124.00	0.00	124	CSS Stationary Outlet No.1

	Total		122		7,756.48	0	7756.48	
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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