



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 : 22/06/2022

Sale Invoice No : TT-0622-24

Purchase Transaction Id : 4287

Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - 0.8mm Ball Pen	Pcs	100	8.00	800.00	0.00	800	CSS Stationary Outlet No.1
2	Ledger Paper (Green)	Packet	10	220.00	2,200.00	0.00	2200	CSS Stationary Outlet No.1
3	Note Binding Roll 20mm	Pcs	10	160.00	1,600.00	0.00	1600	CSS Stationary Outlet No.1

	Total		120		4,600.00	0	4600	
--	-------	--	-----	--	----------	---	------	--

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