



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 : 15/09/2022

Sale Invoice No : TT-0922-11

Purchase Transaction Id : 4941

Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Envelope White A4	Pcs	50	6.00	300.00	0.00	300	CSS Stationary Outlet No.1
2	Ledger Paper (Green)	Packet	2	250.00	500.00	0.00	500	CSS Stationary Outlet No.1
3	Piano - 0.8mm Ball Pen	Pcs	40	9.00	360.00	0.00	360	CSS Stationary Outlet No.1
4	File Folder (Colorful)	Pcs	500	9.58	4,787.50	0.00	4788	CSS Stationary Outlet No.1
5	Envelope White 9x4	Packet	200	2.00	400.00	0.00	400	CSS Stationary Outlet No.1
6	Note Binding Roll 20mm	Pcs	2	160.00	320.00	0.00	320	CSS Stationary Outlet No.1
7	Korona - Box File	Pcs	5	118.00	590.00	0.00	590	CSS Stationary Outlet No.1
8	BLC - Paper A/4 70Gram	Rim	5	980.00	4,900.00	0.00	4900	CSS Stationary Outlet No.1
9	Rubber Band - 50 Gram	Packet	1	150.00	150.00	0.00	150	CSS Stationary Outlet No.1

	Total		805		12,307.50	0	12307.5	
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