



## 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 : 22/09/2022

Sale Invoice No : TT-0922-18

Purchase Transaction Id : 4949

### 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 | 9.00       | 900.00   | 0.00 | 900   | CSS Stationary Outlet No.1 |
| 2   | Deer - Glue Stick 8Gram       | Pcs    | 4   | 24.00      | 96.00    | 0.00 | 96    | 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   | 150.00     | 300.00   | 0.00 | 300   | CSS Stationary Outlet No.1 |
| 5   | China - Sticky Notes Size 2x3 | Pcs    | 10  | 35.00      | 350.00   | 0.00 | 350   | CSS Stationary Outlet No.1 |
| 6   | China - Plastic TT File A/4   | Pcs    | 10  | 44.00      | 440.00   | 0.00 | 440   | CSS Stationary Outlet No.1 |
| 7   | Envelope Brown A4             | Pcs    | 50  | 3.50       | 175.00   | 0.00 | 175   | CSS Stationary Outlet No.1 |
| 8   | Envelope Brown 9x4            | Pcs    | 50  | 1.50       | 75.00    | 0.00 | 75    | CSS Stationary Outlet No.1 |
| 9   | File Folder (Colorful)        | Pcs    | 900 | 9.58       | 8,617.50 | 0.00 | 8618  | CSS Stationary Outlet No.1 |
| 10  | M&G - Staple Pins 24/6        | Packet | 2   | 410.00     | 820.00   | 0.00 | 820   | CSS Stationary Outlet No.1 |
| 11  | Solo - Rough Pad Small        | Pcs    | 8   | 27.16      | 217.27   | 0.00 | 217   | CSS Stationary Outlet No.1 |

|  |       |  |      |  |           |   |           |  |
|--|-------|--|------|--|-----------|---|-----------|--|
|  | Total |  | 1138 |  | 12,018.77 | 0 | 12018.772 |  |
|--|-------|--|------|--|-----------|---|-----------|--|

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