



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 : 25/11/2022

Sale Invoice No : TT-1122-22

Purchase Transaction Id : 5302

Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Envelope White A4	Pcs	50	4.50	225.00	0.00	225	CSS Stationary Outlet No.1
2	Ledger Paper (Green)	Packet	4	250.00	1,000.00	0.00	1000	CSS Stationary Outlet No.1
3	Piano - 0.8mm Ball Pen	Pcs	30	9.00	270.00	0.00	270	CSS Stationary Outlet No.1
4	File Folder (Colorful)	Pcs	650	9.55	6,207.50	0.00	6208	CSS Stationary Outlet No.1
5	Note Binding Roll 20mm	Pcs	2	160.00	320.00	0.00	320	CSS Stationary Outlet No.1
6	Piano - Crystal Gel Pen	Pcs	1	110.00	110.00	0.00	110	CSS Stationary Outlet No.1
7	Korona - Box File	Pcs	8	119.00	952.00	0.00	952	CSS Stationary Outlet No.1
8	Noble - Attendance Register		1	166.00	166.00	0.00	166	CSS Stationary Outlet No.1
9	Envelope White 9x4	Packet	100	2.00	200.00	0.00	200	CSS Stationary Outlet No.1
10	Paper / Masking Tape 1x10	Pcs	4	14.00	56.00	0.00	56	CSS Stationary Outlet No.1
11	Brown Packing Tape 3.0x50	Pcs	3	87.50	262.50	0.00	263	CSS Stationary Outlet No.1
12	China -Rubber Band 250Gram	Packet	3	100.00	300.00	0.00	300	CSS Stationary Outlet No.1

	Total		856		10,069.00	0	10069	
--	-------	--	-----	--	-----------	---	-------	--

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