



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 : 1/02/2023

Sale Invoice No : TT-0223-3

Purchase Transaction Id : 5738

Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	5	220.00	1,100.00	0.00	1100	Open Market
2	Johnson Brown Tape 2 Inch 50 Yards	Pcs	10	64.00	640.00	0.00	640	CSS Stationary Outlet No.1
3	Other General Product (Taxable)	Pcs	2	120.00	240.00	0.00	240	Open Market

	Total		17		1,980.00	0	1980	
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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