



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 : 25/02/2023

Sale Invoice No : TT-0223-9

Purchase Transaction Id : 5755

Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Ledger Paper (Green)	Packet	2	250.00	500.00	0.00	500	CSS Stationary Outlet No.1
2	File Folder (Colorful)	Pcs	400	15.06	6,023.50	0.00	6024	CSS Stationary Outlet No.1
3	Dollar - Clipper Ball Pen	Pcs	100	11.16	1,115.50	0.00	1116	CSS Stationary Outlet No.1
4	China - Paper Cutter		1	22.00	22.00	0.00	22	CSS Stationary Outlet No.1
5	PVC - Imported Box File 3Inch	Pcs	5	320.00	1,600.00	0.00	1600	CSS Stationary Outlet No.1

	Total		508		9,261.00	0	9261	
--	-------	--	-----	--	----------	---	------	--

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