



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 : 11/02/2023

Sale Invoice No : TT-0223-11

Purchase Transaction Id : 5757

Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Noble Spiral Notebook (Copy Size)	Pcs	30	237.65	7,129.50	0.00	7130	CSS Stationary Outlet No.1
2	China - Plastic TT File A/4	Pcs	30	33.00	990.00	0.00	990	CSS Stationary Outlet No.1
3	Piano - 0.8mm Ball Pen	Pcs	300	9.50	2,850.00	0.00	2850	CSS Stationary Outlet No.1

	Total		360		10,969.50	0	10969.5	
--	-------	--	-----	--	-----------	---	---------	--

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