



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 : 01/04/2023

Sale Invoice No : TT-0423-2

Purchase Transaction Id : 6020

Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	File Folder (Colorful)	Pcs	700	16.51	11,560.00	0.00	11560	CSS Stationary Outlet No.1
2	Ledger Paper (Green)	Packet	5	300.00	1,500.00	0.00	1500	CSS Stationary Outlet No.1
3	Envelope Brown A4	Pcs	100	2.80	280.00	0.00	280	CSS Stationary Outlet No.1
4	Envelope Brown 9x4	Pcs	100	1.10	110.00	0.00	110	CSS Stationary Outlet No.1
5	Piano - 0.8mm Ball Pen	Pcs	40	10.93	437.00	0.00	437	CSS Stationary Outlet No.1
6	Piano - Highlighter	Pcs	6	34.20	205.20	0.00	205	CSS Stationary Outlet No.1
7	Deer - Super Excel Lead Pencil	Pcs	12	5.60	67.20	0.00	67	CSS Stationary Outlet No.1
8	Deer - Glue Stick 8Gram	Pcs	6	26.88	161.28	0.00	161	CSS Stationary Outlet No.1
9	M&G - Staple Pins 24/6	Packet	20	41.00	820.00	0.00	820	CSS Stationary Outlet No.1
10	China Staple Pin Remover	Pcs	6	38.00	228.00	0.00	228	CSS Stationary Outlet No.1

	Total		995		15,368.68	0.00	15368.67999	
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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