



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 : 02/05/2023

Sale Invoice No : TT-0523-4

Purchase Transaction Id : 6189

Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Clipper Ball Pen	Pcs	110	13.00	1,430.00	0.00	1430	CSS Stationary Outlet No.1
2	BLC - Paper A/4 70Gram	Rim	10	1,340.00	13,400.00	0.00	13400	CSS Stationary Outlet No.1
3	Crystal Stamp Pad Ink Blue (28.5ml)	Pcs	4	27.00	108.00	0.00	108	CSS Stationary Outlet No.1
4	WorkSafe - 93550 Stapler Machine	Pcs	5	285.00	1,425.00	0.00	1425	CSS Stationary Outlet No.1
5	Deer - Glue Stick 8Gram	Pcs	12	26.88	322.56	0.00	323	CSS Stationary Outlet No.1
6	Clear Tape 1x50	Pcs	5	43.75	218.75	0.00	219	CSS Stationary Outlet No.1
7	Korona - Box File	Pcs	5	150.00	750.00	0.00	750	CSS Stationary Outlet No.1
8	Envelope White A4	Pcs	100	6.80	680.00	0.00	680	CSS Stationary Outlet No.1
9	Envelope White 9x4	Packet	100	3.00	300.00	0.00	300	CSS Stationary Outlet No.1
10	Deer - Super Excel Lead Pencil	Pcs	12	5.60	67.20	0.00	67	CSS Stationary Outlet No.1

	Total		363		18,701.51	0	18701.51	
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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