



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 : 01/06/2023

Sale Invoice No : TT-0623-1

Purchase Transaction Id : 6350

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	70	237.00	16,590.00	0.00	16590	CSS Stationary Outlet No.1
2	China - Plastic TT File A/4	Pcs	70	38.00	2,660.00	0.00	2660	CSS Stationary Outlet No.1
3	China - Sticky Notes Size 3x3	Pcs	5	43.00	215.00	0.00	215	CSS Stationary Outlet No.1
4	Dollar - JetFlow 0.7 Ball Pen	Pcs	5	30.31	151.56	0.00	152	CSS Stationary Outlet No.1
5	China Ballons	Packet	3	70.00	210.00	0.00	210	CSS Stationary Outlet No.1
6	Other General Product (Taxable)	Pcs	5	0.00	0.00	0.00	0	CSS Stationary Outlet No.1
7	Local Scissor Steel 5 Inch	Pcs	2	10.00	20.00	0.00	20	CSS Stationary Outlet No.1

	Total		160		19,846.56	0.00	19846.5625	
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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