



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 : 12/06/2023

Sale Invoice No : TT-0623-9

Purchase Transaction Id : 6358

Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Clipper Ball Pen	Pcs	100	13.10	1,309.50	0.00	1310	CSS Stationary Outlet No.1
2	M&G - Staple Pins 24/6	Packet	20	53.00	1,060.00	0.00	1060	CSS Stationary Outlet No.1
3	Deer - Glue Stick 8Gram	Pcs	12	30.41	364.95	0.00	365	CSS Stationary Outlet No.1
4	Korona - Box File	Pcs	5	150.00	750.00	0.00	750	CSS Stationary Outlet No.1
5	Envelope White A4	Pcs	100	6.00	600.00	0.00	600	CSS Stationary Outlet No.1
6	Envelope White 9x4	Packet	100	2.00	200.00	0.00	200	CSS Stationary Outlet No.1
7	File Folder (Colorful)	Pcs	500	16.95	8,472.73	0.00	8473	CSS Stationary Outlet No.1

	Total		837		12,757.18	0	12757.1786	
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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