



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 : 04/07/2023

Sale Invoice No : TT-0723-3

Purchase Transaction Id : 6566

Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Envelope White A4	Pcs	100	6.00	600.00	0.00	600	CSS Stationary Outlet No.1
2	Ledger Paper (Green)	Packet	4	300.00	1,200.00	0.00	1200	CSS Stationary Outlet No.1
3	Dollar - Clipper Ball Pen	Pcs	60	14.00	840.00	0.00	840	CSS Stationary Outlet No.1
4	File Folder (Colorful)	Pcs	400	17.72	7,089.00	0.00	7089	CSS Stationary Outlet No.1
5	Other General Product (Taxable)	Pcs	3	600.00	1,800.00	0.00	1800	Open Market
6	Envelope White 9x4	Packet	100	3.00	300.00	0.00	300	CSS Stationary Outlet No.1
7	M&G - Staple Pins 24/6	Packet	10	53.00	530.00	0.00	530	CSS Stationary Outlet No.1
8	Note Binding Roll 20mm	Pcs	2	200.00	400.00	0.00	400	CSS Stationary Outlet No.1
9	Crystal Stamp Pad Ink Blue (28.5ml)	Pcs	3	30.00	90.00	0.00	90	CSS Stationary Outlet No.1
10	Dollar - Clipper Ball Pen	Pcs	20	14.00	280.00	0.00	280	CSS Stationary Outlet No.1
11	Plastic Ring File (Legal Size)	Pcs	3	125.00	375.00	0.00	375	CSS Stationary Outlet No.1
12	Ring File Fiber (Original)	Pcs	5	125.00	625.00	0.00	625	CSS Stationary Outlet No.1

	Total		710		14,129.00	0	14129	
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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