



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 : 09/08/2023

Sale Invoice No : TT-0823-16

Purchase Transaction Id : 6720

Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Chart Paper	Pcs	15	85.33	1,280.00	0.00	1280	Open Market
2	Tempo Color Marker	Pcs	4	70.00	280.00	0.00	280	CSS Stationary Outlet No.1
3	Deer - Artista Color 12Pencils	Packet	10	111.36	1,113.60	0.00	1114	CSS Stationary Outlet No.1
4	Piano - Permanent Marker	Pcs	96	35.05	3,364.80	0.00	3365	CSS Stationary Outlet No.1
5	Deer - Super Excel Lead Pencil	Pcs	120	7.20	864.00	0.00	864	CSS Stationary Outlet No.1

	Total		245		6,902.40	0	6902.395	
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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