



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 : 26/08/2023

Sale Invoice No : TT-0823-24

Purchase Transaction Id : 6750

Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - 0.8mm Ball Pen	Pcs	30	8.74	262.20	0.00	262	CSS Stationary Outlet No.1
2	WorkSafe Plastic TT File	Pcs	30	38.00	1,140.00	0.00	1140	CSS Stationary Outlet No.1
3	Johnson - Clear Tape 3x50	Pcs	2	118.00	236.00	0.00	236	CSS Stationary Outlet No.1
4	Dollar - JetFlow 0.7 Ball Pen	Pcs	24	30.36	728.66	0.00	729	CSS Stationary Outlet No.1
5	Other General Product (Taxable)	Pcs	4	100.00	400.00	0.00	400	Open Market

	Total		90		2,766.86	0	2766.864	
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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