



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 : 21/09/2023

Sale Invoice No : TT-0923-14

Purchase Transaction Id : 6956

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	20	237.65	4,753.07	0.00	4753	CSS Stationary Outlet No.1
2	China - Plastic TT File A/4	Pcs	20	37.00	740.00	0.00	740	CSS Stationary Outlet No.1
3	Piano - 0.8mm Ball Pen	Pcs	20	12.35	247.00	0.00	247	CSS Stationary Outlet No.1
4	China Ballons	Packet	2	70.00	140.00	0.00	140	Open Market
5	WorkSafe - 9307 Stapler Machine	Pcs	1	320.00	320.00	0.00	320	CSS Stationary Outlet No.1
6	Chart Paper	Pcs	3	20.00	60.00	0.00	60	CSS Stationary Outlet No.1

	Total		66		6,260.07	0	6260.066	
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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