



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 : 27/10/2023

Sale Invoice No : TT-1023-11

Purchase Transaction Id : 7071

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	10	237.00	2,370.00	0.00	2370	CSS Stationary Outlet No.1
2	Piano - 0.8mm Ball Pen	Pcs	10	12.35	123.50	0.00	124	CSS Stationary Outlet No.1
3	Flip Chart Board and Stand	Pcs	1	6,100.00	6,100.00	0.00	6100	CSS Stationary Outlet No.1
4	China - Plastic TT File A/4	Pcs	12	37.00	444.00	0.00	444	CSS Stationary Outlet No.1

	Total		33		9,037.50	0	9037.5	
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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