



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 : 18/10/2023

Sale Invoice No : TT-1023-12

Purchase Transaction Id : 7072

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	50	237.00	11,850.00	0.00	11850	CSS Stationary Outlet No.1
2	China - Plastic TT File A/4	Pcs	50	37.00	1,850.00	0.00	1850	CSS Stationary Outlet No.1
3	Piano - 0.8mm Ball Pen	Pcs	50	12.35	617.50	0.00	618	CSS Stationary Outlet No.1
4	Piano - Dry Erase Marker	Pcs	3	38.40	115.20	0.00	115	CSS Stationary Outlet No.1
5	WorkSafe - 204 Punch Machine	Pcs	2	350.00	700.00	0.00	700	CSS Stationary Outlet No.1

	Total		155		15,132.70	0	15132.7	
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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