



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 : 23/11/2023

Sale Invoice No : TT-1123-13

Purchase Transaction Id : 7270

Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	File Folder (Colorful)	Pcs	900	15.00	13,500.00	0.00	13500	CSS Stationary Outlet No.1
2	Ledger Paper (Green)	Packet	3	300.00	900.00	0.00	900	CSS Stationary Outlet No.1
3	Dollar - JetFlow 0.7 Ball Pen	Pcs	60	25.00	1,500.00	0.00	1500	CSS Stationary Outlet No.1
4	Deer Super Excel 2HB	Pcs	120	6.00	720.00	0.00	720	CSS Stationary Outlet No.1
5	Note Binding Roll 20mm	Pcs	5	190.00	950.00	0.00	950	CSS Stationary Outlet No.1
6	Crystal Stamp Pad Ink Blue (28.5ml)	Pcs	12	31.00	372.00	0.00	372	CSS Stationary Outlet No.1
7	OSAKA Binding Tape 2		5	60.00	300.00	0.00	300	CSS Stationary Outlet No.1

	Total		1105		18,242.00	0	18242	
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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