



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 : 15/04/2024

Sale Invoice No : TT-0424-10

Purchase Transaction Id : 8267

Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Shamsi Thumb Pad	Pcs	5	38.00	190.00	0.00	190	CSS Stationary Outlet No.1
2	Piano - Silk Ball Pen	Pcs	50	14.00	700.00	0.00	700	CSS Stationary Outlet No.1
3	Note Binding Roll 20mm	Pcs	5	215.00	1,075.00	0.00	1075	CSS Stationary Outlet No.1
4	Envelope Brown 9x4	Pcs	100	1.00	100.00	0.00	100	CSS Stationary Outlet No.1
5	Envelope Brown A4	Pcs	100	3.00	300.00	0.00	300	CSS Stationary Outlet No.1
6	Deli - 0325 Stapler Machine	Pcs	5	339.50	1,697.50	0.00	1698	CSS Stationary Outlet No.1
7	IVR Marker	Pcs	2	135.00	270.00	0.00	270	CSS Stationary Outlet No.1
8	Noble Spiral Notebook (Copy Size)	Pcs	7	223.10	1,561.70	0.00	1562	CSS Stationary Outlet No.1
9	Stopen Counter Pen	Pcs	5	60.00	300.00	0.00	300	CSS Stationary Outlet No.1
10	China - Sticky Notes Size 2x3	Pcs	5	43.00	215.00	0.00	215	CSS Stationary Outlet No.1
11	Toshiba - AA Cell	Pcs	10	31.25	312.50	0.00	313	CSS Stationary Outlet No.1
12	China Staple Pin Remover	Pcs	5	38.00	190.00	0.00	190	CSS Stationary Outlet No.1

	Total		299		6,911.70	0	6911.7	
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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