



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 : 11/05/2024

Sale Invoice No : TT-0524-10

Purchase Transaction Id : 8418

Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - 0.8mm Ball Pen	Pcs	210	10.50	2,205.00	0.00	2205	CSS Stationary Outlet No.1
2	Korona - Box File	Pcs	8	140.00	1,120.00	0.00	1120	CSS Stationary Outlet No.1
3	China Staple Pin Remover	Pcs	5	38.00	190.00	0.00	190	CSS Stationary Outlet No.1
4	Clear Bags 18C (Full Scape)	Pcs	12	18.00	216.00	0.00	216	CSS Stationary Outlet No.1
5	Local - Fiber D Ring File	Pcs	10	95.00	950.00	0.00	950	CSS Stationary Outlet No.1
6	China - Sticky Notes Size 2x3	Pcs	5	43.00	215.00	0.00	215	CSS Stationary Outlet No.1
7	Deer - Super Excel Lead Pencil	Pcs	5	96.00	480.00	0.00	480	CSS Stationary Outlet No.1
8	Solo- Binding Register 200Pages	Pcs	2	190.12	380.23	0.00	380	CSS Stationary Outlet No.1
9	Local - Fiber D Ring File	Pcs	10	95.00	950.00	0.00	950	CSS Stationary Outlet No.1

	Total		267		6,706.23	0.00	6706.23332	
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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