



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 : 24/06/2024

Sale Invoice No : TT-0624-9

Purchase Transaction Id : 8616

Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Ledger Paper (Green)	Packet	4	270.00	1,080.00	0.00	1080	CSS Stationary Outlet No.1
2	M&G - Staple Pins 24/6	Packet	10	53.00	530.00	0.00	530	CSS Stationary Outlet No.1
3	Noble Spiral Notebook (Copy Size)	Pcs	4	150.35	601.40	0.00	601	CSS Stationary Outlet No.1
4	File Folder (Colorful)	Pcs	600	15.00	9,000.00	0.00	9000	CSS Stationary Outlet No.1
5	Piano - Highlighter	Pcs	24	36.00	864.00	0.00	864	CSS Stationary Outlet No.1
6	Shamsi Metal Scissor Small	Pcs	2	95.00	190.00	0.00	190	CSS Stationary Outlet No.1
7	Mercury Silver Ball Pen	Pcs	110	11.10	1,221.00	0.00	1221	CSS Stationary Outlet No.1
8	IVR Marker	Pcs	2	135.00	270.00	0.00	270	CSS Stationary Outlet No.1
9	Deer - Super Excel Lead Pencil	Pcs	24	7.00	168.00	0.00	168	CSS Stationary Outlet No.1
10	Envelope Brown A3	Packet	30	5.00	150.00	0.00	150	CSS Stationary Outlet No.1
11	Clear Bags 18C (Full Scape)	Pcs	24	18.00	432.00	0.00	432	CSS Stationary Outlet No.1
12	Zip Lock Bag Clear Transparent	Pcs	12	86.00	1,032.00	0.00	1032	CSS Stationary Outlet No.1
13	Deer - Glue Stick 8Gram	Pcs	10	32.64	326.40	0.00	326	CSS Stationary Outlet No.1

	Total		856		15,864.80	0	15864.8	
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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