



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 : 09/08/2024

Sale Invoice No : TT-0824-4

Purchase Transaction Id : 9050

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	60	14.73	883.50	0.00	884	CSS Stationary Outlet No.1
2	Deer - Glue Stick 8Gram	Pcs	5	32.64	163.20	0.00	163	CSS Stationary Outlet No.1
3	Crystal Stamp Pad (Black)	Pcs	5	43.70	218.50	0.00	219	CSS Stationary Outlet No.1
4	Ledger Paper (Green)	Packet	1	320.00	320.00	0.00	320	CSS Stationary Outlet No.1
5	File Folder (Colorful)	Pcs	200	15.00	3,000.00	0.00	3000	CSS Stationary Outlet No.1

	Total		271		4,585.20	0	4585.2	
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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