



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 : 04/09/2024

Sale Invoice No : TT-0924-3

Purchase Transaction Id : 9188

Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Paper / Masking Tape 2x10	Pcs	4	35.00	140.00	0.00	140	CSS Stationary Outlet No.1
2	Good quality Dust Pen	Pcs	3	650.00	1,950.00	0.00	1950	CSS Stationary Outlet No.1
3	Hemani - Hand Sanitizer 250ML	Pcs	6	370.00	2,220.00	0.00	2220	Open Market
4	Okasia - 100 Tape Dispenser	Pcs	1	115.00	115.00	0.00	115	CSS Stationary Outlet No.1
5	S.Ideal - Scotch Tape 1x50	Pcs	12	36.00	432.00	0.00	432	CSS Stationary Outlet No.1

	Total		26		4,857.00	0	4857	
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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