



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 : 20/11/2024

Sale Invoice No : TT-1124-14

Purchase Transaction Id : 9634

Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Deer - Glue Stick 8Gram	Pcs	5	32.64	163.20	0.00	163	CSS Stationary Outlet No.1
2	Stopen Counter Pen	Pcs	5	45.00	225.00	0.00	225	CSS Stationary Outlet No.1
3	File Folder (Colorful)	Pcs	400	10.41	4,163.60	0.00	4164	CSS Stationary Outlet No.1
4	M&G - Staple Pins 24/6	Packet	20	52.00	1,040.00	0.00	1040	CSS Stationary Outlet No.1

	Total		430		5,591.80	0	5591.8	
--	-------	--	-----	--	----------	---	--------	--

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