



Invoice No	26JUL_LRS1_00004	Invoice Date	07/21/2026
Date of Delivery	07/21/2026	Place of Supply	Dompe
Order No	—	Vendor Code	—

Customer
Kandetiya Agro Products (Pvt) Ltd
No.01,, Industrial Park,, Makandura, Gonawila
TIN: 101049159 - 7000
Telephone: —
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	O Ring	Nos.	1	1,000.00	847.46

Total Value of Supply	1,000.00
VAT Amount	180.00
Total Amount Including VAT	1,180.00

Total Amount in Words: Rupees One Thousand One Hundred Eighty Only.
Mode of Payment: Cheque