



**Invoice No** 26JUL\_LRS1\_00006 **Invoice Date** 07/28/2026  
**Date of Delivery** — **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 | EPDM SMS Gasket 2 1/2" ( 73 x 63 x 5.5mm ) | Nos. | 10  | 500.00     | 4,237.29         |

|                                   |          |
|-----------------------------------|----------|
| <b>Total Value of Supply</b>      | 5,000.00 |
| <b>VAT Amount</b>                 | 900.00   |
| <b>Total Amount Including VAT</b> | 5,900.00 |

**Total Amount in Words:** Rupees Five Thousand Nine Hundred Only.

**Mode of Payment:** Cheque