



Invoice No LRP002111 **Invoice Date** 07/08/2022
Date of Delivery — **Place of Supply** —
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	Fabrication Charges of SS Plunger for Homogenizer (Machining Charges Only)	Nos.	3	17,500.00	52,500.00

Total Value of Supply	52,500.00
VAT Amount	0.00
Total Amount Including VAT	52,500.00

Total Amount in Words: Rupees Fifty Two Thousand Five Hundred Only.

Mode of Payment: —