



Invoice No LRP002605 **Invoice Date** 12/31/2022
Date of Delivery — **Place of Supply** —
Order No 1514 **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	Mechanical Seal (LRS 560D/20/35/35) Face Combination SC & SC + Carbon Ceramic	No.	1	16,500.00	16,500.00
2	Mechanical Seal 13mm (LRS 301/13)	No.	1	3,000.00	3,000.00

Total Value of Supply	19,500.00
VAT Amount	0.00
Total Amount Including VAT	19,500.00

Total Amount in Words: Rupees Nineteen Thousand Five Hundred Only.

Mode of Payment: —