



Invoice No LRP002607 **Invoice Date** 12/31/2022
Date of Delivery — **Place of Supply** —
Order No 1503 **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	Silicon Rubber Flat Ring (43.5 x 37.5 x 3mm)	Nos.	50	400.00	20,000.00

Total Value of Supply	20,000.00
VAT Amount	0.00
Total Amount Including VAT	20,000.00

Total Amount in Words: Rupees Twenty Thousand Only.

Mode of Payment: —