



Invoice No LRS009415 **Invoice Date** 04/29/2023
Date of Delivery — **Place of Supply** —
Order No 6777 **Vendor Code** —

Customer

Anods Cocoa Pvt Ltd

66,, Gampolagedara,, Pugoda.

TIN: 114838438 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Silicon Rubber Gasket (360 x 260 x 3mm)	Nos.	10	8,000.00	69,565.22
2	Mould Fabrication Charge of Above Item	No.	1	68,000.00	59,130.43
3	Silicon Rubber Gasket (140 x 135 x 3mm)	Nos.	10	950.00	8,260.87
4	Mould Fabrication Charge of Above Item	No.	1	40,000.00	34,782.61

Total Value of Supply	197,500.00
VAT Amount	29,625.00
Total Amount Including VAT	227,125.00

Total Amount in Words: Rupees Two Hundred Twenty Seven Thousand One Hundred Twenty Five Only.

Mode of Payment: —