



Invoice No LRS009651 **Invoice Date** 08/29/2023
Date of Delivery — **Place of Supply** —
Order No 7750 **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 Tri Clamp Gasket 1 1/2" (Inner 35mm x Outer 52mm)	Nos.	40	550.00	19,130.43
2	Silicon O Ring (50 x 3mm)	Nos.	20	550.00	9,565.22

Total Value of Supply	33,000.00
VAT Amount	4,950.00
Total Amount Including VAT	37,950.00

Total Amount in Words: Rupees Thirty Seven Thousand Nine Hundred Fifty Only.

Mode of Payment: —