



Invoice No LRS009695 **Invoice Date** 09/15/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Anods Cocoa Pvt Ltd

66,, Gampolagedara,, Pugoda.

TIN: 114838438 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	O Ring (103 x 4mm)	Nos.	5	500.00	2,173.91
2	O Ring (65 x 3mm)	Nos.	5	160.00	695.65

Total Value of Supply	3,300.00
VAT Amount	495.00
Total Amount Including VAT	3,795.00

Total Amount in Words: Rupees Three Thousand Seven Hundred Ninety Five Only.

Mode of Payment: —