



Invoice No LRS009871 **Invoice Date** 12/04/2023
Date of Delivery — **Place of Supply** —
Order No 8042 **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 Packing (62 x 32 x 102 x 3.2mm)	Nos.	50	750.00	32,608.70
2	Mould Fabrication Charges of Above Item	No.	1	32,000.00	27,826.09

Total Value of Supply	69,500.00
VAT Amount	10,425.00
Total Amount Including VAT	79,925.00

Total Amount in Words: Rupees Seventy Nine Thousand Nine Hundred Twenty Five Only.

Mode of Payment: —