



Invoice No LRS009963 **Invoice Date** 01/19/2024
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	Mechanical Seal 25 mm (LRS /FT25)	No.	1	10,000.00	8,474.58

Total Value of Supply	10,000.00
VAT Amount	1,800.00
Total Amount Including VAT	11,800.00

Total Amount in Words: Rupees Eleven Thousand Eight Hundred Only.

Mode of Payment: —