



Invoice No LRS010045 **Invoice Date** 03/06/2024
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Yashodha Plastic (Pvt) Ltd

1B, , Palahala., Wanaluwawa.

TIN: 174964149 - 7000

Telephone: 0112409977

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Spring (9 x 38mm) wire gauge 1mm - 14 T	Nos.	6	500.00	2,542.37

Total Value of Supply	3,000.00
VAT Amount	540.00
Total Amount Including VAT	3,540.00

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

Mode of Payment: —