



Invoice No LRS010262 **Invoice Date** 06/27/2024
Date of Delivery — **Place of Supply** —
Order No 9226 **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	800.00	33,898.31

Total Value of Supply	40,000.00
VAT Amount	7,200.00
Total Amount Including VAT	47,200.00

Total Amount in Words: Rupees Forty Seven Thousand Two Hundred Only.

Mode of Payment: —