



Invoice No LRS010274 **Invoice Date** 06/29/2024
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	O Ring (70 x 3 mm) Material : NBR	Nos.	50	175.00	7,415.25
2	O Ring (99 x 3 mm) Material : NBR	Nos.	50	250.00	10,593.22

Total Value of Supply	21,250.00
VAT Amount	3,825.00
Total Amount Including VAT	25,075.00

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

Mode of Payment: —