



Invoice No LRSV02004 **Invoice Date** 07/15/2023
Date of Delivery — **Place of Supply** —
Order No 1885 **Vendor Code** —

Customer

Kandetiya Agro Products (Pvt) Ltd
No.01,, Industrial Park,, Makandura, Gonawila
TIN: 101049159 - 7000
Telephone: —
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	O Ring Code Silicon (m) 7mm	Mts	20	2,500.00	50,000.00
2	Flat Gasket (60 x 50 x 4.5mm) EPDM	Nos.	50	350.00	17,500.00

Total Value of Supply	67,500.00
VAT Amount	0.00
Total Amount Including VAT	67,500.00

Total Amount in Words: Rupees Sixty Seven Thousand Five Hundred Only.

Mode of Payment: —