



Invoice No LRSV02017 **Invoice Date** 08/09/2023
Date of Delivery — **Place of Supply** —
Order No 200152 **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	Flat Rubber Gasket (60 x 50 x 4.5mm) - EPDM	Nos.	30	350.00	10,500.00
2	Tri Clamp Silicon Gasket - 1"	Nos.	20	600.00	12,000.00

Total Value of Supply	22,500.00
VAT Amount	0.00
Total Amount Including VAT	22,500.00

Total Amount in Words: Rupees Twenty Two Thousand Five Hundred Only.

Mode of Payment: —