



Invoice No LRSV02018 **Invoice Date** 08/09/2023
Date of Delivery — **Place of Supply** —
Order No 200153 **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 (57 x 50 x 2.2mm) - Silicon	Nos.	30	450.00	13,500.00

Total Value of Supply	13,500.00
VAT Amount	0.00
Total Amount Including VAT	13,500.00

Total Amount in Words: Rupees Thirteen Thousand Five Hundred Only.

Mode of Payment: —