



Invoice No LRSV02028 **Invoice Date** 08/21/2023
Date of Delivery — **Place of Supply** —
Order No 200218 **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	Tri Clamp Silicon Gasket - 4"	Nos.	30	1,100.00	33,000.00
2	Mount Rubber Round H23 x D22 - 6mm Threaded	Nos.	8	1,100.00	8,800.00
3	O Ring (ID = 111 x 3.53 mm) EPDM	Nos.	4	1,750.00	7,000.00
4	O Ring (ID = 255 x 4 mm) EPDM	Nos.	20	2,350.00	47,000.00
5	O Ring (ID = 56 x 3 mm) EPDM	Nos.	10	550.00	5,500.00

Total Value of Supply	101,300.00
VAT Amount	0.00
Total Amount Including VAT	101,300.00

Total Amount in Words: Rupees One Hundred One Thousand Three Hundred Only.

Mode of Payment: —