



Invoice No LRSV02034 **Invoice Date** 08/29/2023
Date of Delivery — **Place of Supply** —
Order No 200407 **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	Mechanical Seal 35mm (LRS 58U 35) (Face Comb : SC & SC + Viton)	Nos.	2	36,000.00	72,000.00

Total Value of Supply	72,000.00
VAT Amount	0.00
Total Amount Including VAT	72,000.00

Total Amount in Words: Rupees Seventy Two Thousand Only.

Mode of Payment: —