



Invoice No LRSV02042 **Invoice Date** 09/12/2023
Date of Delivery — **Place of Supply** —
Order No — **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 28mm (LRS 1750/ 28/ G6/ G6) (Face Comb : SC & SC + SC & SC/ EPDM)	No.	1	34,000.00	34,000.00
2	Mechanical Seal 30mm (LRS 155/ 30) (Face Comb : Carbon & Ceramic)	No.	1	9,500.00	9,500.00

Total Value of Supply	43,500.00
VAT Amount	0.00
Total Amount Including VAT	43,500.00

Total Amount in Words: Rupees Forty Three Thousand Five Hundred Only.

Mode of Payment: —