



Invoice No LRSV02125 **Invoice Date** 12/22/2023
Date of Delivery — **Place of Supply** —
Order No 200833 **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	Silicon Flat Gasket (69.8 x 59.8 x 2.5mm)	Nos.	50	550.00	27,500.00

Total Value of Supply	27,500.00
VAT Amount	0.00
Total Amount Including VAT	27,500.00

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

Mode of Payment: —