



Invoice No LRSV02199 **Invoice Date** 03/13/2024
Date of Delivery — **Place of Supply** —
Order No 201123 **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 Rubber Flat Gasket (43.5 x 37.5 x 3mm)	Nos.	70	450.00	31,500.00

Total Value of Supply	31,500.00
VAT Amount	0.00
Total Amount Including VAT	31,500.00

Total Amount in Words: Rupees Thirty One Thousand Five Hundred Only.

Mode of Payment: —