



Invoice No LRSV02218 **Invoice Date** 04/05/2024
Date of Delivery — **Place of Supply** —
Order No 201356 **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 16mm (LRS155/16) (Face Comb : SC & SC - EPDM)	Nos.	2	8,000.00	16,000.00

Total Value of Supply	16,000.00
VAT Amount	0.00
Total Amount Including VAT	16,000.00

Total Amount in Words: Rupees Sixteen Thousand Only.

Mode of Payment: —