



Invoice No LRSV02228 **Invoice Date** 04/30/2024
Date of Delivery — **Place of Supply** —
Order No 201324 **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 Tri Clamp Gasket 2"	Nos.	92	650.00	59,800.00
2	EPDM O Ring (56 x 3mm)	Nos.	12	550.00	6,600.00

Total Value of Supply	66,400.00
VAT Amount	0.00
Total Amount Including VAT	66,400.00

Total Amount in Words: Rupees Sixty Six Thousand Four Hundred Only.
Mode of Payment: —