



Invoice No LRSV02229 **Invoice Date** 05/02/2024
Date of Delivery — **Place of Supply** —
Order No 201461 **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	EPDM DS Gasket (52 x 42 x 5mm)	Nos.	25	400.00	10,000.00
2	EPDM DS Gasket (80 x 70 x 5.5mm)	Nos.	25	500.00	12,500.00

Total Value of Supply	22,500.00
VAT Amount	0.00
Total Amount Including VAT	22,500.00

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

Mode of Payment: —