



Invoice No LRSV02240 **Invoice Date** 05/09/2024
Date of Delivery — **Place of Supply** —
Order No 201456 **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 Rubber Gasket (69.8 x 59.8 x 2.5mm)	Nos.	50	550.00	27,500.00
2	EPDM SMS Flat Gasket (60 x 50 x 4.5mm)	Nos.	100	350.00	35,000.00
3	Silicon Tri Clamp Gasket 1"	Nos.	35	600.00	21,000.00

Total Value of Supply	83,500.00
VAT Amount	0.00
Total Amount Including VAT	83,500.00

Total Amount in Words: Rupees Eighty Three Thousand Five Hundred Only.

Mode of Payment: —