



Invoice No LRSV02290 **Invoice Date** 07/30/2024
Date of Delivery — **Place of Supply** —
Order No 201933 **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 Flat Gasket (102 x 83 x 3mm)	Nos.	20	700.00	14,000.00
2	Mould Fabrication Charges of Above Item	No.	1	14,000.00	14,000.00

Total Value of Supply	28,000.00
VAT Amount	0.00
Total Amount Including VAT	28,000.00

Total Amount in Words: Rupees Twenty Eight Thousand Only.

Mode of Payment: —