



Invoice No LRSV02332 **Invoice Date** 09/23/2024
Date of Delivery — **Place of Supply** —
Order No 201981 **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 SMS Gasket 2 1/2" (73 x 63 x 5.5mm)	Nos.	10	500.00	5,000.00
2	Mould Fabrication Charges of Above Item	No.	1	12,500.00	12,500.00
3	EPDM O Ring (77 x 69 x 4mm)	Nos.	25	400.00	10,000.00
4	EPDM Tri Clamp Gasket 1 1/2"	Nos.	30	275.00	8,250.00

Total Value of Supply	35,750.00
VAT Amount	0.00
Total Amount Including VAT	35,750.00

Total Amount in Words: Rupees Thirty Five Thousand Seven Hundred Fifty Only.

Mode of Payment: —