



Invoice No LRP001929 **Invoice Date** 04/27/2022
Date of Delivery — **Place of Supply** —
Order No 1076 **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	O Ring (ID = 111 x 3.53 mm) EPDM	Nos.	10	1,750.00	17,500.00
2	O Ring (ID = 129 x 3.53 mm) EPDM	Nos.	10	1,850.00	18,500.00
3	Mould Fabrication Charge of Above Items	No.	1	14,500.00	14,500.00

Total Value of Supply	50,500.00
VAT Amount	0.00
Total Amount Including VAT	50,500.00

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

Mode of Payment: —