



Invoice No LRP001932 **Invoice Date** 04/28/2022
Date of Delivery — **Place of Supply** —
Order No — **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	Repairing Charges of Mechanical Seal 42mm Replace Carbon Rotary Sealing Ring & PTFE Sealing Ring	No.	1	19,000.00	19,000.00

Total Value of Supply	19,000.00
VAT Amount	0.00
Total Amount Including VAT	19,000.00

Total Amount in Words: Rupees Nineteen Thousand Only.

Mode of Payment: —