



Invoice No LRP002201 **Invoice Date** 08/12/2022
Date of Delivery — **Place of Supply** —
Order No 1168 **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.	25	1,750.00	43,750.00
2	O Ring (ID = 129 x 3.53 mm) EPDM	Nos.	25	1,850.00	46,250.00
3	O Ring (ID = 246 x 4 mm) EPDM	Nos.	25	2,250.00	56,250.00

Total Value of Supply	146,250.00
VAT Amount	0.00
Total Amount Including VAT	146,250.00

Total Amount in Words: Rupees One Hundred Forty Six Thousand Two Hundred Fifty Only.

Mode of Payment: —