



Invoice No LRP002307 **Invoice Date** 09/19/2022
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Yashodha Plastic (Pvt) Ltd

1B, , Palahala., Wanaluwawa.

TIN: 174964149 - 7000

Telephone: 0112409977

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	O Ring (70 x 3 mm) Material : NBR	Nos.	100	150.00	15,000.00
2	O Ring (99 x 3 mm)	Nos.	50	200.00	10,000.00

Total Value of Supply	25,000.00
VAT Amount	0.00
Total Amount Including VAT	25,000.00

Total Amount in Words: Rupees Twenty Five Thousand Only.

Mode of Payment: —