



Invoice No LRP002413 **Invoice Date** 10/22/2022
Date of Delivery — **Place of Supply** —
Order No 1268 **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 Rubber SMS Flat Gasket (60 x 50 x 5.5mm)	Nos.	115	300.00	34,500.00

Total Value of Supply	34,500.00
VAT Amount	0.00
Total Amount Including VAT	34,500.00

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

Mode of Payment: —