



Invoice No LRP002570 **Invoice Date** 12/19/2022
Date of Delivery — **Place of Supply** —
Order No 1437 **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	Gasket Tri Clamp silicone 2"	Nos.	50	600.00	30,000.00
2	Gasket Tri Clamp silicone 1 1/2"	Nos.	50	500.00	25,000.00
3	Gasket Tri Clamp silicone 4"	Nos.	3	1,100.00	3,300.00
4	Gasket Tri Clamp 1 1/2" EPDM	Nos.	50	250.00	12,500.00
5	Seal Mechanical 25mm LRS560/25	Nos.	2	6,500.00	13,000.00
6	Seal Mechanical 22mm LRS560/22	No.	1	4,500.00	4,500.00

Total Value of Supply	88,300.00
VAT Amount	0.00
Total Amount Including VAT	88,300.00

Total Amount in Words: Rupees Eighty Eight Thousand Three Hundred Only.

Mode of Payment: —