



Invoice No LRP002608 **Invoice Date** 12/31/2022
Date of Delivery — **Place of Supply** —
Order No 1513 **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	Fabrication Charges of SS Plunger for Homogenizer (OD = 2") from Large Size (Machining Charges Only)	Nos.	3	18,500.00	55,500.00

Total Value of Supply	55,500.00
VAT Amount	0.00
Total Amount Including VAT	55,500.00

Total Amount in Words: Rupees Fifty Five Thousand Five Hundred Only.

Mode of Payment: —