



Invoice No LRP002720 **Invoice Date** 02/03/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Krisheret Holdings Pvt Ltd

675A, Delgahawatta Road,, Thunandahena ,Korathota, Kaduwela.

TIN: 174877068 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	SS Flange (100 x 6 mm)	Nos.	2	6,500.00	13,000.00
2	Flange Packing -OD= 100mm	Nos.	2	1,500.00	3,000.00
3	Sheet Matel Works	No.	1	2,000.00	2,000.00

Total Value of Supply	18,000.00
VAT Amount	0.00
Total Amount Including VAT	18,000.00

Total Amount in Words: Rupees Eighteen Thousand Only.

Mode of Payment: —