



Invoice No LRP002740 **Invoice Date** 02/13/2023
Date of Delivery — **Place of Supply** —
Order No 1593 **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	O Ring (ID = 111 x 3.53 mm) EPDM	Nos.	5	1,750.00	8,750.00
2	O Ring (ID = 129 x 3.53 mm) EPDM	Nos.	5	1,850.00	9,250.00
3	Silicon Flat Rubber Ring (57 x 50 x 2.2mm)	Nos.	50	450.00	22,500.00

Total Value of Supply	40,500.00
VAT Amount	0.00
Total Amount Including VAT	40,500.00

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

Mode of Payment: —