



Invoice No LRP002778 **Invoice Date** 02/23/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Yashodha Plastic (Pvt) Ltd

1B, , Palahala., Wanaluwawa.

TIN: 174964149 - 7000

Telephone: 0112409977

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	O Ring (70 x 3 mm) Material : NBR	Nos.	100	175.00	17,500.00

Total Value of Supply	17,500.00
VAT Amount	0.00
Total Amount Including VAT	17,500.00

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

Mode of Payment: —