



Invoice No LRS009912 **Invoice Date** 12/23/2023
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	Flat Rubber Gasket (70 x 46 x 2.5mm) Material: Silicon Rubber	Nos.	8	500.00	3,478.26

Total Value of Supply	4,000.00
VAT Amount	600.00
Total Amount Including VAT	4,600.00

Total Amount in Words: Rupees Four Thousand Six Hundred Only.

Mode of Payment: —