



Invoice No LRSV02003 **Invoice Date** 07/15/2023
Date of Delivery — **Place of Supply** —
Order No 200092 **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	Mechanical Seal 30mm (LRS155/30)	No.	1	9,500.00	9,500.00
2	Mechanical Seal 28mm (LRS155/28)	No.	1	8,500.00	8,500.00

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: —