



Invoice No LRSV02027 **Invoice Date** 08/21/2023
Date of Delivery — **Place of Supply** —
Order No 200221 **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	Tri Clamp Silicon Gasket - 1"	Nos.	9	600.00	5,400.00
2	Tri Clamp Silicon Gasket - 2 1/2"	Nos.	29	650.00	18,850.00

Total Value of Supply	24,250.00
VAT Amount	0.00
Total Amount Including VAT	24,250.00

Total Amount in Words: Rupees Twenty Four Thousand Two Hundred Fifty Only.

Mode of Payment: —