



Invoice No LRSV02085 **Invoice Date** 10/30/2023
Date of Delivery — **Place of Supply** —
Order No — **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 38mm (LRS1200/38) Face Combination SS & Carbon EPDM	Nos.	2	21,000.00	42,000.00

Total Value of Supply	42,000.00
VAT Amount	0.00
Total Amount Including VAT	42,000.00

Total Amount in Words: Rupees Forty Two Thousand Only.

Mode of Payment: —