



Invoice No LRSV02111 **Invoice Date** 12/08/2023
Date of Delivery — **Place of Supply** —
Order No 200670 **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	Silicon Tri Clamp Gasket 1 1/2" (49 x 36 x 4.5mm)	Nos.	30	550.00	16,500.00
2	Mould Fabrication Charges of Above Item	No.	1	14,000.00	14,000.00
3	Flat Rubber Gasket (60 x 50 x 4.5mm) - EPDM	Nos.	30	350.00	10,500.00

Total Value of Supply	41,000.00
VAT Amount	0.00
Total Amount Including VAT	41,000.00

Total Amount in Words: Rupees Forty One Thousand Only.

Mode of Payment: —