



Invoice No LRSV02112 **Invoice Date** 12/08/2023
Date of Delivery — **Place of Supply** —
Order No 200777 **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	Flat Rubber Gasket (60 x 50 x 4.5mm) - EPDM	Nos.	10	350.00	3,500.00

Total Value of Supply	3,500.00
VAT Amount	0.00
Total Amount Including VAT	3,500.00

Total Amount in Words: Rupees Three Thousand Five Hundred Only.

Mode of Payment: —