



Invoice No LRSV02164 **Invoice Date** 01/31/2024
Date of Delivery — **Place of Supply** —
Order No 200838 **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
2	Silicon Tri Clamp Gasket 1 1/2"	Nos.	40	550.00	22,000.00

Total Value of Supply	64,000.00
VAT Amount	0.00
Total Amount Including VAT	64,000.00

Total Amount in Words: Rupees Sixty Four Thousand Only.
Mode of Payment: —