



**Invoice No** LRSV02174 **Invoice Date** 02/10/2024  
**Date of Delivery** — **Place of Supply** —  
**Order No** 201030 **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" | Nos. | 10  | 600.00     | 6,000.00         |

|                                   |          |
|-----------------------------------|----------|
| <b>Total Value of Supply</b>      | 6,000.00 |
| <b>VAT Amount</b>                 | 0.00     |
| <b>Total Amount Including VAT</b> | 6,000.00 |

**Total Amount in Words:** Rupees Six Thousand Only.

**Mode of Payment:** —