



Invoice No LRSV02175 **Invoice Date** 02/12/2024
Date of Delivery — **Place of Supply** —
Order No 201024 **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 Flat Rubber Gasket (57 x 50 x 2.5mm)	Nos.	95	475.00	45,125.00
2	Rubber Mount (25 x 24 mm - M6 x 25 SS Bolt Single Side)	Nos.	6	1,100.00	6,600.00
3	SMS Flat Rubber Gasket (60 x 50 x 4.5mm) 2" EPDM	Nos.	60	350.00	21,000.00
4	Silicon Tri Clamp Gasket 1"	Nos.	10	600.00	6,000.00
5	Silicon Tri Clamp Gasket 1 1/2"	Nos.	50	550.00	27,500.00

Total Value of Supply	106,225.00
VAT Amount	0.00
Total Amount Including VAT	106,225.00

Total Amount in Words: Rupees One Hundred Six Thousand Two Hundred Twenty Five Only.
Mode of Payment: —