



Invoice No LRSV02198 **Invoice Date** 03/13/2024
Date of Delivery — **Place of Supply** —
Order No 201175 **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.	52	475.00	24,700.00

Total Value of Supply	24,700.00
VAT Amount	0.00
Total Amount Including VAT	24,700.00

Total Amount in Words: Rupees Twenty Four Thousand Seven Hundred Only.

Mode of Payment: —