



Invoice No LRSV02200 **Invoice Date** 03/13/2024
Date of Delivery — **Place of Supply** —
Order No 201202 **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	Delring Flat Ring (72 x 40 x 3.7mm)	Nos.	4	950.00	3,800.00
2	Delring Flat Ring (60 x 28 x 3.7mm)	Nos.	2	800.00	1,600.00

Total Value of Supply	5,400.00
VAT Amount	0.00
Total Amount Including VAT	5,400.00

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

Mode of Payment: —