



Invoice No LRSV02291 **Invoice Date** 07/30/2024
Date of Delivery — **Place of Supply** —
Order No 201552 **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	SS Spring Dia = 21 x 40mm Wire Gauge 1.5mm - 7 T	Nos.	6	350.00	2,100.00

Total Value of Supply	2,100.00
VAT Amount	0.00
Total Amount Including VAT	2,100.00

Total Amount in Words: Rupees Two Thousand One Hundred Only.

Mode of Payment: —