



Invoice No LRP001827 **Invoice Date** 03/15/2022
Date of Delivery — **Place of Supply** —
Order No 1256 **Vendor Code** —

Customer

Upali Mills Pvt Ltd.

No. 432, Chilaw Road,, Thalwila,, Marawila.

TIN: 103227690 - 7000

Telephone: 032-2254326

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	SMS Gasket 1.5" (48 x 37 x 5.5mm) Material : EPDM	Nos.	30	175.00	5,250.00
2	SMS Gasket 2" (60 x 50 x 5.5mm) Material : EPDM	Nos.	30	200.00	6,000.00

Total Value of Supply	11,250.00
VAT Amount	0.00
Total Amount Including VAT	11,250.00

Total Amount in Words: Rupees Eleven Thousand Two Hundred Fifty Only.

Mode of Payment: —