



Invoice No LRP002026 **Invoice Date** 06/07/2022
Date of Delivery — **Place of Supply** —
Order No 2022/01/HDL/377 **Vendor Code** —

Customer

Hingurana Distilleries (Pvt) Ltd.

Malwana Road,, Samanabedda, Tittapattara.

TIN: 114295493 - 7000

Telephone: 2406348, (Madusanka 0755922548)

Email: chintha85@gmail.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	SS Sleeve (ID = 33 & 38mm) & SS Collar	Nos.	4	24,000.00	96,000.00

Total Value of Supply	96,000.00
VAT Amount	0.00
Total Amount Including VAT	96,000.00

Total Amount in Words: Rupees Ninety Six Thousand Only.

Mode of Payment: —