



Invoice No LRP002411 **Invoice Date** 10/21/2022
Date of Delivery — **Place of Supply** —
Order No 00002425_wPO **Vendor Code** —

Customer

Hirdaramani Industries (Pvt) Ltd

Washing Plant,, Lot F- 2, SEPZ,, Avissawella.

TIN: 104014348 - 7000

Telephone: 0364279123

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Pneumatic Cylinder Seal Kit 125mm (6 Pcs per Kit)	Nos.	2	16,000.00	32,000.00
2	Mould Fabrication Charge of Above Item	No.	1	45,000.00	45,000.00

Total Value of Supply	77,000.00
VAT Amount	0.00
Total Amount Including VAT	77,000.00

Total Amount in Words: Rupees Seventy Seven Thousand Only.

Mode of Payment: —