



Invoice No LRP002414 **Invoice Date** 10/22/2022
Date of Delivery — **Place of Supply** —
Order No — **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	Fabrication Charges of SS Plunger (Machining Charges Only)	Nos.	3	17,500.00	52,500.00

Total Value of Supply	52,500.00
VAT Amount	0.00
Total Amount Including VAT	52,500.00

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

Mode of Payment: —