



Invoice No LRP002603 **Invoice Date** 12/30/2022
Date of Delivery — **Place of Supply** —
Order No 114100960-7000 **Vendor Code** —

Customer

Turyaa Pvt Ltd

No:315, Vauxhall Street, Colombo 2
 TIN: 114100960 - 7000
 Telephone: 777301499
 Email: engineer.kalutara

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 16mm (SQQE 16)	Nos.	2	35,000.00	70,000.00
2	Mechanical Seal 28mm (LRS650C 28/G6) Face Combination : SC & SC	No.	1	18,500.00	18,500.00
3	Repairing Charges of mechanical seal (LRS 650C 28/66)	No.	1	8,000.00	8,000.00

Total Value of Supply	96,500.00
VAT Amount	0.00
Total Amount Including VAT	96,500.00

Total Amount in Words: Rupees Ninety Six Thousand Five Hundred Only.

Mode of Payment: —