



Invoice No LRS009449 **Invoice Date** 05/19/2023
Date of Delivery — **Place of Supply** —
Order No TUPL001341 **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 28mm (LRS650C 28/G6) Face Combination : SC & SC	Nos.	2	18,500.00	32,173.91

Total Value of Supply	37,000.00
VAT Amount	5,550.00
Total Amount Including VAT	42,550.00

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

Mode of Payment: —