



Invoice No LRS009450 **Invoice Date** 05/20/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Dabur Lanka (Pvt) Ltd

Level - 14, West Tower,, World Trade Centre,, Colombo 1.

TIN: 114798398 - 7000

Telephone: 033 750 3520 / 074 3882020 w.app - 09903

Email: udit.kumar@dabur.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 28mm (LRS 1200/28) F.C .SS & Carbon	No.	1	15,750.00	13,695.65

Total Value of Supply	15,750.00
VAT Amount	2,362.50
Total Amount Including VAT	18,112.50

Total Amount in Words: Rupees Eighteen Thousand One Hundred Twelve and Cents Fifty Only.

Mode of Payment: —