



Invoice No LRS009502 **Invoice Date** 06/20/2023
Date of Delivery — **Place of Supply** —
Order No 125 **Vendor Code** —

Customer

Puttalam Salt Limited

Kalpitiya Road,, Palavi., Puttalam

TIN: 134004754 - 7000

Telephone: 0322269080, 0322269232

Email:

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 1 1/2" (038CP)	Nos.	12	18,500.00	193,043.48
2	Oil Seal (38 x 57 x 10mm)	Nos.	12	1,250.00	13,043.48

Total Value of Supply	237,000.00
VAT Amount	35,550.00
Total Amount Including VAT	272,550.00

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

Mode of Payment: —