



Invoice No LRS009507 **Invoice Date** 06/21/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

General Sales Co., (Pvt) Ltd

No.09, , St.Mary's Road,, Mount Lavinia
 TIN: 104047955 - 7000
 Telephone: 0112715744 / 0715307529
 Email: nanda@gesco.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 30mm (LRS560 D/ 30) (Face Comb : SC & SC + SC & SC)	No.	1	35,000.00	30,434.78

Total Value of Supply	35,000.00
VAT Amount	5,250.00
Total Amount Including VAT	40,250.00

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

Mode of Payment: —