



Invoice No LRS009566 **Invoice Date** 07/15/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Krisheret Holdings Pvt Ltd

675A, Delgahawatta Road,, Thunandahena ,Korathota, Kaduwela.

TIN: 174877068 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Coupling Insert 50mm	Nos.	3	650.00	1,695.65

Total Value of Supply	1,950.00
VAT Amount	292.50
Total Amount Including VAT	2,242.50

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

Mode of Payment: —