



Invoice No LRS009582 **Invoice Date** 07/21/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Sri Lanka Railways

Chief Mechanical Engineer's Office,, Ratmalana

TIN: 409034640 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Ceramic Stationary Sealing Ring (1 1/4")	No.	1	4,000.00	3,478.26

Total Value of Supply	4,000.00
VAT Amount	600.00
Total Amount Including VAT	4,600.00

Total Amount in Words: Rupees Four Thousand Six Hundred Only.

Mode of Payment: —