



Invoice No LRS009622 **Invoice Date** 08/14/2023
Date of Delivery — **Place of Supply** —
Order No 26 **Vendor Code** —

Customer

Taj Lanka Hotels Ltd.

No. 25,, Galle Face Center Road,, Colombo 03.

TIN: 124010705 - 7000

Telephone: 2446622

Email: tshbc.colombo@tajhotels.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Dish washer spaire (Rubber) kit (Withtand for 120 C) (O Ring 116x5.5mm - 08 Nos, O Ring 212x6.5mm - 08 Nos, Rubber Gasket 122x62x67 - 08 Nos, Rub	Set	1	158,000.00	137,391.30
2	Discount	No.	1	-7,900.00	-6,869.57

Total Value of Supply	150,100.00
VAT Amount	22,515.00
Total Amount Including VAT	172,615.00

Total Amount in Words: Rupees One Hundred Seventy Two Thousand Six Hundred Fifteen Only.

Mode of Payment: —