



Invoice No LRS009623 **Invoice Date** 08/14/2023
Date of Delivery — **Place of Supply** —
Order No 32448 **Vendor Code** —

Customer

Lanka Salt Ltd

Mahalewaya, Hambantota

TIN: 134000252 - 7000

Telephone: 047-2220208 / 2220847

Email: grashs@lankasalt.lk / grashchand

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 1 1/ 2" [38 CP] Face Combi: Carbon & Bronze	Nos.	20	18,500.00	321,739.13

Total Value of Supply	370,000.00
VAT Amount	55,500.00
Total Amount Including VAT	425,500.00

Total Amount in Words: Rupees Four Hundred Twenty Five Thousand Five Hundred Only.

Mode of Payment: —