



Invoice No LRS009629 **Invoice Date** 08/18/2023
Date of Delivery — **Place of Supply** —
Order No 35 **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	Rubberizing of Wheel & Replace Bearing	Nos.	6	5,000.00	26,086.96
2	Fabricate Rubbrized Wheel with Bearing	Nos.	6	7,500.00	39,130.43

Total Value of Supply	75,000.00
VAT Amount	11,250.00
Total Amount Including VAT	86,250.00

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

Mode of Payment: —