



Invoice No LRS009671 **Invoice Date** 09/07/2023
Date of Delivery — **Place of Supply** —
Order No 1984 **Vendor Code** —

Customer

Upali Mills Pvt Ltd.

No. 432, Chilaw Road,, Thalwila,, Marawila.

TIN: 103227690 - 7000

Telephone: 032-2254326

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 20mm (LRSFTK 20)	Nos.	2	8,500.00	14,782.61

Total Value of Supply	17,000.00
VAT Amount	2,550.00
Total Amount Including VAT	19,550.00

Total Amount in Words: Rupees Nineteen Thousand Five Hundred Fifty Only.

Mode of Payment: —