



Invoice No	LRS009678	Invoice Date	09/08/2023
Date of Delivery	—	Place of Supply	—
Order No	2023/05/HDL/ 473	Vendor Code	—

Customer
Hingurana Distilleries (Pvt) Ltd.
Malwana Road,, Samanabedda, Tittapattara.
TIN: 114295493 - 7000
Telephone: 2406348, (Madusanka 0755922548)
Email: chintha85@gmail.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Pump Convert Gland Packing Pump to Mechanical Seal 36mm	No.	1	10,000.00	8,695.65
2	Mechanical Seal 33mm (SC & SC)	No.	1	36,000.00	31,304.35

Total Value of Supply	46,000.00
VAT Amount	6,900.00
Total Amount Including VAT	52,900.00

Total Amount in Words: Rupees Fifty Two Thousand Nine Hundred Only.
Mode of Payment: —