



Invoice No LRS009778 **Invoice Date** 10/19/2023
Date of Delivery — **Place of Supply** —
Order No M/PD/M&E/SS/2023/418 **Vendor Code** —

Customer

National Water Supply & Drainage Board

DGM (Production) Office,, Mulleriyawa New Town., Mulleriyawa.

TIN: 409031820 - 7000

Telephone: 2578147, 2418532

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Butterfly Valve Rubber Seal (400 x 350 x 16mm) DN400 PN 16 with mould fabrication charges	No.	1	86,600.00	75,304.35

Total Value of Supply	86,600.00
VAT Amount	12,990.00
Total Amount Including VAT	99,590.00

Total Amount in Words: Rupees Ninety Nine Thousand Five Hundred Ninety Only.

Mode of Payment: —