



Invoice No LRS009800 **Invoice Date** 10/24/2023
Date of Delivery — **Place of Supply** —
Order No 2058 **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	SS Stationary Ring with SC Sealing Face 50mm D Type	No.	1	22,000.00	19,130.43
2	Repairing Charges of SS Stationary Ring with SC Sealing Face 50mm D Type	No.	1	15,500.00	13,478.26

Total Value of Supply	37,500.00
VAT Amount	5,625.00
Total Amount Including VAT	43,125.00

Total Amount in Words: Rupees Forty Three Thousand One Hundred Twenty Five Only.

Mode of Payment: —