



Invoice No LRS009810 **Invoice Date** 10/31/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

National Water Supply & Drainage Board

Regional Office,, Main Street, Akkaraipattu.

TIN: 409031820 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	250mm Dia Pneumatic actuator Repair Kit Sprcification for 250mm Dia Pneumatic Actuator use for 250mm Dia Butterfly Vale	Nos.	15	18,000.00	234,782.61

Total Value of Supply	270,000.00
VAT Amount	40,500.00
Total Amount Including VAT	310,500.00

Total Amount in Words: Rupees Three Hundred Ten Thousand Five Hundred Only.

Mode of Payment: —