



**Invoice No** LRS009826 **Invoice Date** 11/08/2023  
**Date of Delivery** — **Place of Supply** —  
**Order No** — **Vendor Code** —

**Customer**

**Royal Casks Distilleries (Pvt) Ltd**

No.324/1,Highlevel Road,, Galagedara,, Padukka.

TIN: 114478466 - 7000

Telephone: —

Email: —

| # | Description                           | UOM | Qty | Unit Price | Amount Excl. VAT |
|---|---------------------------------------|-----|-----|------------|------------------|
| 1 | Mechanical Seal 30mm ( LRS155/30/48A) | No. | 1   | 10,000.00  | 8,695.65         |

|                                   |           |
|-----------------------------------|-----------|
| <b>Total Value of Supply</b>      | 10,000.00 |
| <b>VAT Amount</b>                 | 1,500.00  |
| <b>Total Amount Including VAT</b> | 11,500.00 |

**Total Amount in Words:** Rupees Eleven Thousand Five Hundred Only.

**Mode of Payment:** —