



Invoice No LRS009847 **Invoice Date** 11/22/2023
Date of Delivery — **Place of Supply** —
Order No 23/24- 13 **Vendor Code** —

Customer

Tantri Trailers & Equipment (Pvt) Ltd

No. 117,, Biyagama Road,, Kelaniya.

TIN: 114074233 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Valve Seat (Rubber) 96.5 x 60 x 10mm	Nos.	100	600.00	52,173.91

Total Value of Supply	60,000.00
VAT Amount	9,000.00
Total Amount Including VAT	69,000.00

Total Amount in Words: Rupees Sixty Nine Thousand Only.

Mode of Payment: —