



Invoice No LRS009848 **Invoice Date** 11/22/2023
Date of Delivery — **Place of Supply** —
Order No CME/IU/498/10/2023 (TB) **Vendor Code** —

Customer

Sri Lanka Railways

Chief Mechanical Engineer's Office,, Ratmalana

TIN: 409034640 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Seal Pump Body (Shop 10 -Y Class Water Pump) (RY 31/01/08)	No.	1	17,500.00	15,217.39

Total Value of Supply	17,500.00
VAT Amount	2,625.00
Total Amount Including VAT	20,125.00

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

Mode of Payment: —