



Invoice No LRS009862 **Invoice Date** 11/29/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Hingurana Distilleries (Pvt) Ltd.

Malwana Road,, Samanabedda, Tittapattara.

TIN: 114295493 - 7000

Telephone: 2406348, (Madusanka 0755922548)

Email: chintha85@gmail.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Delrine Collar (83 x 60 x 40mm)	Nos.	5	6,950.00	30,217.39
2	Delrine Collar (75 x 68 x 50 x 30mm)	Nos.	5	4,500.00	19,565.22
3	Delrine Collar (74 x 68.2x 50.4 x 27mm)	Nos.	5	3,500.00	15,217.39
4	Coupling Rubber (24 x 9.9 x 28mm) with Bolt & Nut	Nos.	16	1,950.00	27,130.43

Total Value of Supply	105,950.00
VAT Amount	15,892.50
Total Amount Including VAT	121,842.50

Total Amount in Words: Rupees One Hundred Twenty One Thousand Eight Hundred Forty Two and Cents Fifty Only.

Mode of Payment: —