



Invoice No LRS009885 **Invoice Date** 12/11/2023
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	Repairing Charges of Pre Mixture Screw Conveyor	No.	1	60,000.00	52,173.91
2	Delring Collar (90 - 70.5 x 60 x 26mm)	Nos.	2	7,500.00	13,043.48

Total Value of Supply	75,000.00
VAT Amount	11,250.00
Total Amount Including VAT	86,250.00

Total Amount in Words: Rupees Eighty Six Thousand Two Hundred Fifty Only.

Mode of Payment: —