



Invoice No LRS009886 **Invoice Date** 12/11/2023
Date of Delivery — **Place of Supply** —
Order No 831 **Vendor Code** —

Customer

Puttalam Salt Limited

Kalpitiya Road,, Palavi., Puttalam

TIN: 134004754 - 7000

Telephone: 0322269080, 0322269232

Email:

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 16mm (LRS1200/16/30A) Face Combination : SC & SC	Nos.	5	14,750.00	64,130.43

Total Value of Supply	73,750.00
VAT Amount	11,062.50
Total Amount Including VAT	84,812.50

Total Amount in Words: Rupees Eighty Four Thousand Eight Hundred Twelve and Cents Fifty Only.

Mode of Payment: —