



Invoice No LRS009890 **Invoice Date** 12/12/2023
Date of Delivery — **Place of Supply** —
Order No MG (G) /SUP(T)/MEC/PUG/O&M/2023/321 **Vendor Code** —

Customer

National water Supply & Drainage Board

No.36/1, Buddhaloka Mawatha,, Gampaha.

TIN: 409031820 - 7000

Telephone: 0332222844 / 0332231464

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 85mm (LRS650/85/G60) Face Combination : SC &SC)	No.	1	98,950.00	86,043.48
2	Mechanical Seal 60mm (LRS650/60/G60) Face Combination : SC &SC)	No.	1	56,250.00	48,913.04

Total Value of Supply	155,200.00
VAT Amount	23,280.00
Total Amount Including VAT	178,480.00

Total Amount in Words: Rupees One Hundred Seventy Eight Thousand Four Hundred Eighty Only.

Mode of Payment: —