



Invoice No LRS009932 **Invoice Date** 12/30/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

R S Projects (Pvt) Ltd

No.13/ A,, Orutota,, Gampaha.

TIN: 114457574 - 7000

Telephone: 033 2233052

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 20mm (LRS 650/20/G60) (Face Comb : SC & SC)	Nos.	2	11,000.00	19,130.43

Total Value of Supply	22,000.00
VAT Amount	3,300.00
Total Amount Including VAT	25,300.00

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

Mode of Payment: —