



Invoice No LRS010063 **Invoice Date** 03/13/2024
Date of Delivery — **Place of Supply** —
Order No NSD/ 2438 **Vendor Code** —

Customer

Industrial Stainless Steel Fabrications (Pvt) Ltd.

No.79/12, , New Nuge Road,, Peliyagoda.

TIN: 114071234 - 7000

Telephone: 2683331/5378081

Email: issf123@lanka.ccom.lk / Susantha

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubberizing Charges of wheel (194 x 72 x 60 - 80mm)	No.	2	7,750.00	13,135.59

Total Value of Supply	15,500.00
VAT Amount	2,790.00
Total Amount Including VAT	18,290.00

Total Amount in Words: Rupees Eighteen Thousand Two Hundred Ninety Only.

Mode of Payment: —