



**Invoice No**                    LRS010081                    **Invoice Date**                    03/27/2024

**Date of Delivery**            —                    **Place of Supply**                —

**Order No**                    2124                    **Vendor Code**                    —

**Customer**

**Upali Mills Pvt Ltd.**  
No. 432, Chilaw Road,, Thalwila,, Marawila.  
TIN: 103227690 - 7000  
Telephone: 032-2254326  
Email: —

| # | Description                                         | UOM  | Qty | Unit Price | Amount Excl. VAT |
|---|-----------------------------------------------------|------|-----|------------|------------------|
| 1 | SMS Gasket 2" ( 60 x 50 x 5.5mm ) Material : EPDM   | Nos. | 50  | 275.00     | 11,652.54        |
| 2 | SMS Gasket 1.5" ( 47 x 37.5 x 5mm ) Material : EPDM | Nos. | 100 | 200.00     | 16,949.15        |

|                                   |           |
|-----------------------------------|-----------|
| <b>Total Value of Supply</b>      | 33,750.00 |
| <b>VAT Amount</b>                 | 6,075.00  |
| <b>Total Amount Including VAT</b> | 39,825.00 |

**Total Amount in Words:** Rupees Thirty Nine Thousand Eight Hundred Twenty Five Only.

**Mode of Payment:** —