



Invoice No LRS010092 **Invoice Date** 03/30/2024

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

Order No — **Vendor Code** —

Customer

UVAGLEN (PVT) LTD

NO.48 1/1,, DR LESTER JAMES PEIRIS MW,, COLOMBO 05.

TIN: 114048160 - 7000

Telephone: 0342253055

Email: ugfact89@gmail.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Flat Rubber Ring (38 x 12 x 3mm) Material: Silicon Rubber 55´	Nos.	26	300.00	6,610.17
2	Flat Rubber Ring (38 x 12 x 5mm) Material: Silicon Rubber 55´	Nos.	40	400.00	13,559.32

Total Value of Supply	23,800.00
VAT Amount	4,284.00
Total Amount Including VAT	28,084.00

Total Amount in Words: Rupees Twenty Eight Thousand Eighty Four Only.

Mode of Payment: —