



Invoice No LRS010094 **Invoice Date** 03/30/2024
Date of Delivery — **Place of Supply** —
Order No 034287 **Vendor Code** —

Customer

Lanka Salt Ltd

Mahalewaya, Hambantota

TIN: 134000252 - 7000

Telephone: 047-2220208 / 2220847

Email: grashs@lankasalt.lk / grashchand

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 1 1/ 2" [38 CP] Face Comb : Carbon & Bronze	Nos.	20	20,000.00	338,983.05

Total Value of Supply	400,000.00
VAT Amount	72,000.00
Total Amount Including VAT	472,000.00

Total Amount in Words: Rupees Four Hundred Seventy Two Thousand Only.

Mode of Payment: —