Customer Cop

LANKA ROTARISEALS (PVT) LTD.

Manufacturers of High quality Mechanical Seals for Pumps & Fluid Systems, Synthetic Rubber components for Hydraulic and Pneumatic systems

Since 1980

TAX INVOICE

Invoice No	LRS010133	**Invoice Date**	04/19/2024
Date of Delivery	—	**Place of Supply**	—
Order No	—	**Vendor Code**	—

Customer

Crystal Pack (Pvt) Ltd
Rangala Road,, Teldeniya
TIN: 114148741 - 7000
Telephone: —
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Rotary Joint 1"	Nos.	2	12,000.00	20,338.98
2	Repairing Charges of Rotary Joint 2"	No.	1	30,000.00	25,423.73

Total Value of Supply	54,000.00
VAT Amount	9,720.00
Total Amount Including VAT	63,720.00

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

Mode of Payment: —