



**Invoice No** LRS010135 **Invoice Date** 04/24/2024  
**Date of Delivery** — **Place of Supply** —  
**Order No** 23/24-25 **Vendor Code** —

**Customer**

**Tantri Trailers & Equipment (Pvt) Ltd**

No. 117,, Biyagama Road,, Kelaniya.

TIN: 114074233 - 7000

Telephone: —

Email: —

| # | Description                          | UOM  | Qty | Unit Price | Amount Excl. VAT |
|---|--------------------------------------|------|-----|------------|------------------|
| 1 | Valve Seat (Rubber) 96.5 x 60 x 10mm | Nos. | 120 | 650.00     | 66,101.69        |

|                                   |           |
|-----------------------------------|-----------|
| <b>Total Value of Supply</b>      | 78,000.00 |
| <b>VAT Amount</b>                 | 14,040.00 |
| <b>Total Amount Including VAT</b> | 92,040.00 |

**Total Amount in Words:** Rupees Ninety Two Thousand Forty Only.

**Mode of Payment:** —