



Customer Copy

LANKA ROTARISEALS (PVT) LTD.

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

TAX INVOICE

Invoice No

LRS010161

Invoice Date

05/08/2024

Date of Delivery

—

Place of Supply

—

Order No

M/PD/M&E/SS/2024/182

Vendor Code

—

Customer

National Water Supply & Drainage Board

DGM (Production) Office,, Mulleriyawa New Town., Mulleriyawa.

TIN: 409031820 - 7000

Telephone: 2578147, 2418532

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Coupling Bush (54 - 56 - 54 x 31.5 x 40)	Nos.	16	2,200.00	29,830.51

Total Value of Supply	35,200.00
VAT Amount	6,336.00
Total Amount Including VAT	41,536.00

Total Amount in Words: Rupees Forty One Thousand Five Hundred Thirty Six Only.

Mode of Payment: —