



Invoice No LRS010186 **Invoice Date** 05/20/2024
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer
Hingurana Distilleries (Pvt) Ltd.
Malwana Road,, Samanabedda, Tittapattara.
TIN: 114295493 - 7000
Telephone: 2406348, (Madusanka 0755922548)
Email: chintha85@gmail.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Pump (Replace 2 Nos. Oil Seal)	No.	1	6,000.00	5,084.75
2	Fabricate SS Sleeve & Collar (35 x 28.5 x 22 x 110mm)	No.	1	12,500.00	10,593.22

Total Value of Supply	18,500.00
VAT Amount	3,330.00
Total Amount Including VAT	21,830.00

Total Amount in Words: Rupees Twenty One Thousand Eight Hundred Thirty Only.
Mode of Payment: —