



Invoice No LRS010195 **Invoice Date** 05/27/2024
Date of Delivery — **Place of Supply** —
Order No 2024/9687/CF245 **Vendor Code** —

Customer

Megatech Pvt Ltd

No. 66/4,, Havelock Road,, Colombo 5.

TIN: 114014613 - 7000

Telephone: 0112 581117/ 0114 517858/ 0112 598137/ 0

Email: megatecheng@sltnet.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	O Ring (ID=475 x 5mm)	Nos.	3	3,750.00	9,533.90
2	O Ring (ID=380 x 5mm)	Nos.	3	3,400.00	8,644.07
3	O Ring (ID=385 x 5mm)	Nos.	3	3,450.00	8,771.19
4	O Ring (ID=367 x 5mm)	Nos.	3	3,200.00	8,135.59
5	O Ring (ID=460 x 9mm)	Nos.	3	5,500.00	13,983.05
6	O Ring (ID=402 x 9mm)	Nos.	3	4,550.00	11,567.80
7	O Ring (ID=310 x 7mm)	Nos.	3	3,000.00	7,627.12
8	O Ring (ID=330 x 3mm)	Nos.	3	1,600.00	4,067.80
9	O Ring (ID=144 x 3mm)	Nos.	3	350.00	889.83
10	O Ring (ID=105 x 3mm)	Nos.	3	275.00	699.15
11	O Ring (ID=420 x 2mm)	Nos.	3	1,750.00	4,449.15
12	O Ring (ID=386 x 2mm)	Nos.	3	1,550.00	3,940.68
13	Mould Fabrication Charges of Above Items	No.	1	310,000.00	262,711.86

Total Value of Supply	407,125.00
VAT Amount	73,282.50
Total Amount Including VAT	480,407.50

Total Amount in Words: Rupees Four Hundred Eighty Thousand Four Hundred Seven and Cents Fifty Only.

Mode of Payment: —