



**Invoice No** LRS010227 **Invoice Date** 06/11/2024  
**Date of Delivery** — **Place of Supply** —  
**Order No** — **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 | Repairing Charges of Mechanical Seal 12mm | No. | 1   | 3,500.00   | 2,966.10         |

|                                   |          |
|-----------------------------------|----------|
| <b>Total Value of Supply</b>      | 3,500.00 |
| <b>VAT Amount</b>                 | 630.00   |
| <b>Total Amount Including VAT</b> | 4,130.00 |

**Total Amount in Words:** Rupees Four Thousand One Hundred Thirty Only.

**Mode of Payment:** —