



Invoice No LRS010240 **Invoice Date** 06/14/2024
Date of Delivery — **Place of Supply** —
Order No 20642 **Vendor Code** —

Customer

M.S.H Packaging Industries (Pvt) Ltd
No 143/17,, Sri Wickrema Mawatha,, Colombo15
TIN: 104049753 - 7000
Telephone: 033 2255000
Email: puwanesh@msh.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Rotary Joint 40mm	Nos.	1	22,000.00	18,644.07
2	Repairing Charges of Rotary Joint 25mm	No.	1	5,250.00	4,449.15
3	Repair Kit for Rotary Joint 25mm (Carbon Collar & O Ring)	Nos.	3	8,000.00	20,338.98
4	Repair Kit for Rotary Joint 40mm (Carbon Collar & O Ring)	No.	1	20,000.00	16,949.15
5	Discount 8%	No.	1	-5,700.00	-4,830.51

Total Value of Supply	65,550.00
VAT Amount	11,799.00
Total Amount Including VAT	77,349.00

Total Amount in Words: Rupees Seventy Seven Thousand Three Hundred Forty Nine Only.

Mode of Payment: —