



Invoice No LRS010243 **Invoice Date** 06/17/2024
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Akhtari Industries (Pvt) Ltd
132/5,, Negombo Rd,, Kandana.
TIN: 104669247 - 7000
Telephone: —
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 20mm (LRS 1527/20/35C1) (Faces Combination: SC & SC)	No.	1	18,500.00	15,677.97

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: —