



Invoice No LRS010254 **Invoice Date** 06/19/2024
Date of Delivery — **Place of Supply** —
Order No 034534 **Vendor Code** —

Customer
Lanka Salt Ltd
Mahalewaya, Hambantota
TIN: 134000252 - 7000
Telephone: 047-2220208 / 2220847
Email: grashs@lankasalt.lk / grashchand

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 1 1/ 2" [38 CP] Face Comb : Carbon & Bronze (Height of Carbon Seal 13mm)	Nos.	20	22,000.00	372,881.36

Total Value of Supply	440,000.00
VAT Amount	79,200.00
Total Amount Including VAT	519,200.00

Total Amount in Words: Rupees Five Hundred Nineteen Thousand Two Hundred Only.
Mode of Payment: —