



**Invoice No** LRS010320 **Invoice Date** 07/19/2024  
**Date of Delivery** — **Place of Supply** —  
**Order No** — **Vendor Code** —

**Customer**

**Royal Casks Distilleries (Pvt) Ltd**

No.324/1,Highlevel Road,, Galagedara,, Padukka.

TIN: 114478466 - 7000

Telephone: —

Email: —

| # | Description          | UOM | Qty | Unit Price | Amount Excl. VAT |
|---|----------------------|-----|-----|------------|------------------|
| 1 | Mechanical Seal 25mm | No. | 1   | 7,000.00   | 5,932.20         |

|                                   |          |
|-----------------------------------|----------|
| <b>Total Value of Supply</b>      | 7,000.00 |
| <b>VAT Amount</b>                 | 1,260.00 |
| <b>Total Amount Including VAT</b> | 8,260.00 |

**Total Amount in Words:** Rupees Eight Thousand Two Hundred Sixty Only.

**Mode of Payment:** —