



Invoice No LRS010344 **Invoice Date** 07/31/2024
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Hingurana Distilleries (Pvt) Ltd.

Malwana Road,, Samanabedda, Tittapattara.

TIN: 114295493 - 7000

Telephone: 2406348, (Madusanka 0755922548)

Email: chintha85@gmail.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	EPDM Sealing Ring for PHE Gasket (131 - 127 x 103 x 6mm)	Nos.	4	750.00	2,542.37
2	Mould Fabrication Charges of Above Item	No.	1	20,000.00	16,949.15

Total Value of Supply	23,000.00
VAT Amount	4,140.00
Total Amount Including VAT	27,140.00

Total Amount in Words: Rupees Twenty Seven Thousand One Hundred Forty Only.

Mode of Payment: —