



Invoice No LRS010349 **Invoice Date** 07/31/2024
Date of Delivery — **Place of Supply** —
Order No 0737/ 24 **Vendor Code** —

Customer

General Sales Co., (Pvt) Ltd

No.09, , St.Mary's Road,, Mount Lavinia
TIN: 104047955 - 7000
Telephone: 0112715744 / 0715307529
Email: nanda@gesco.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber Bush (25 - 30 - 25 x 12 x 35mm)	Nos.	20	850.00	14,406.78
2	Mould Fabrication Charges of Above Item	No.	1	20,000.00	16,949.15
3	Coupling Insert (ECS120/8) (120 x 63 x 30mm)	Nos.	6	2,500.00	12,711.86
4	Mould Fabrication Charges of Above Item	No.	1	60,000.00	50,847.46

Total Value of Supply	112,000.00
VAT Amount	20,160.00
Total Amount Including VAT	132,160.00

Total Amount in Words: Rupees One Hundred Thirty Two Thousand One Hundred Sixty Only.

Mode of Payment: —