



Customer Co

LANKA ROTARISEALS (PVT) LTD.

Manufacturers of High quality Mechanical Seals for Pumps & Fluid Systems,
Synthetic Rubber components for Hydraulic and Pneumatic systems

TAX INVOICE

Invoice No

LRS010380

Invoice Date

08/13/2024

Date of Delivery

—

Place of Supply

—

Order No

03300 - 2024 - PO - 320

Vendor Code

—

Customer

National Water Supply & Drainage Board
No.35,S.H Dhahanayake Mawatha,, Kaluwella,, Galle.
TIN: 409031820 - 7000
Telephone: 091 - 2242446
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Coupling Block H-Type 225	Nos.	50	1,500.00	63,559.32

Total Value of Supply	75,000.00
VAT Amount	13,500.00
Total Amount Including VAT	88,500.00

Total Amount in Words: Rupees Eighty Eight Thousand Five Hundred Only.

Mode of Payment: —