



Invoice No LRS010428 **Invoice Date** 08/30/2024
Date of Delivery — **Place of Supply** —
Order No PO24/08/00006 **Vendor Code** —

Customer

CIAP (Pvt) Ltd

224/2,, Ananda Bodhi Vihara Mawatha,, Athurugiriya

TIN: —

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal (LRS1527/63.5/84 A) Face Comb : SC & SC	Nos.	2	70,000.00	118,644.07
2	Mechanical Seal 33mm for KSB Pump LRS 1200/33/SS/Car	No.	1	28,000.00	23,728.81
3	Repair Charges of KSB Pump (Replace mechanical seal 33mm, Carbon bush 50 x 35 x 45 & Bearing 6306 - C3)	No.	1	80,000.00	67,796.61

Total Value of Supply	248,000.00
VAT Amount	44,640.00
Total Amount Including VAT	292,640.00

Total Amount in Words: Rupees Two Hundred Ninety Two Thousand Six Hundred Forty Only.

Mode of Payment: —