



Invoice No LRS010480 **Invoice Date** 09/19/2024
Date of Delivery — **Place of Supply** —
Order No 80732 **Vendor Code** —

Customer
D R Industries (Pvt.) Ltd.
No. 361, Kandy Road,, Nittambuwa
TIN: 114214140 - 7000
Telephone: 0777915510 , Jayakody Purchasing Office
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Rotary Joint - 25mm Replace Carbon Collar & SS Bush	Nos.	7	38,000.00	225,423.73

Total Value of Supply	266,000.00
VAT Amount	47,880.00
Total Amount Including VAT	313,880.00

Total Amount in Words: Rupees Three Hundred Thirteen Thousand Eight Hundred Eighty Only.
Mode of Payment: —