



**Invoice No** LRSV01974 **Invoice Date** 06/01/2023  
**Date of Delivery** — **Place of Supply** —  
**Order No** 00004279\_wPO **Vendor Code** —

**Customer**

**Hirdaramani Industries ( Pvt) Ltd**  
Washing Plant,, Lot F- 2, SEPZ,, Avissawella.  
TIN: 104014348 - 7000  
Telephone: 0364279123  
Email: —

| # | Description                                                                     | UOM | Qty | Unit Price | Amount Excl. VAT |
|---|---------------------------------------------------------------------------------|-----|-----|------------|------------------|
| 1 | Mechanical Seal 1 3/4" (LRS 560B/1 3/4 )<br>Face Combination : Carbon & Ceramic | No. | 1   | 12,000.00  | 12,000.00        |
| 2 | Repairing Charges of Mechanical Seal<br>35mm(without Stationary Ring)           | No. | 1   | 5,500.00   | 5,500.00         |

|                                   |           |
|-----------------------------------|-----------|
| <b>Total Value of Supply</b>      | 17,500.00 |
| <b>VAT Amount</b>                 | 0.00      |
| <b>Total Amount Including VAT</b> | 17,500.00 |

**Total Amount in Words:** Rupees Seventeen Thousand Five Hundred Only.

**Mode of Payment:** —