



Invoice No LRSV02076 **Invoice Date** 10/17/2023
Date of Delivery — **Place of Supply** —
Order No 70000835 **Vendor Code** —

Customer

Teejay Lanka PLC

Block D8 - D14, Seethawaka Industrial park, Seethawaka, Avissawella

TIN: 114264717 - 7000

Telephone: 0364279500

Email: indikapak@texturedjersey.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Carbon Stationary & SC Rotary Sealing Ring with Viton O Ring for Mechanical Seal 50mm(M 7 N 50)	Nos.	2	38,000.00	76,000.00
2	Carbon Stationary Sealing Ring with Viton O Ring for Mechanical Seal 30mm(M 7 N 30)	Nos.	6	12,500.00	75,000.00
3	Repairing charges of Stationary & Rotary Sealing Ring with Viton O Ring for Mechanical Seal 50mm (M 7 N 50)	No.	1	12,000.00	12,000.00
4	Repairing charges of Stationary & Rotary Sealing Ring with Viton O Ring for Mechanical Seal 48mm (M 7 N 48)	No.	1	10,000.00	10,000.00

Total Value of Supply	173,000.00
VAT Amount	0.00
Total Amount Including VAT	173,000.00

Total Amount in Words: Rupees One Hundred Seventy Three Thousand Only.

Mode of Payment: —