



Invoice No LRSV02089 **Invoice Date** 11/07/2023
Date of Delivery — **Place of Supply** —
Order No 4502448902 **Vendor Code** —

Customer

Dabur Lanka (Pvt) Ltd

Level - 14, West Tower,, World Trade Centre,, Colombo 1.

TIN: 114798398 - 7000

Telephone: 033 750 3520 / 074 3882020 w.app - 09903

Email: udit.kumar@dabur.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 28mm (LRS 1200/28/43C) F.C .SS & Carbon	No.	1	15,750.00	15,750.00

Total Value of Supply	15,750.00
VAT Amount	0.00
Total Amount Including VAT	15,750.00

Total Amount in Words: Rupees Fifteen Thousand Seven Hundred Fifty Only.

Mode of Payment: —