



Invoice No LRSV02108 **Invoice Date** 11/27/2023
Date of Delivery — **Place of Supply** —
Order No 00005564_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	Pneumatic Cylinder Seal Kit 4" (6 pcs per kit)	Nos.	7	8,250.00	57,750.00

Total Value of Supply	57,750.00
VAT Amount	0.00
Total Amount Including VAT	57,750.00

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

Mode of Payment: —