



Invoice No	LRSV02127	Invoice Date	12/28/2023
Date of Delivery	—	Place of Supply	—
Order No	00006059_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	Coupling Insert (Nor Mex) -93 x 62.5 x 22mm	Nos.	5	3,250.00	16,250.00

Total Value of Supply	16,250.00
VAT Amount	0.00
Total Amount Including VAT	16,250.00

Total Amount in Words: Rupees Sixteen Thousand Two Hundred Fifty Only.

Mode of Payment: —