



Invoice No LRSV02129 **Invoice Date** 01/03/2024
Date of Delivery — **Place of Supply** —
Order No 3005957 **Vendor Code** —

Customer

Naratha Agro Industries (Pvt) Ltd.

No.400,, Nugape,, Uswatakeiyawa.

TIN: 114365335 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 31.7 mm (92-35) Face Combination : Carbon & SC	Nos.	2	32,000.00	64,000.00

Total Value of Supply	64,000.00
VAT Amount	0.00
Total Amount Including VAT	64,000.00

Total Amount in Words: Rupees Sixty Four Thousand Only.

Mode of Payment: —