



Invoice No LRSV02301 **Invoice Date** 08/07/2024
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer
Puritas Ltd
400,, Deans Road,, Colombo 10.
TIN: 134005998 - 7000
Telephone: 011 268 3963
Email: tssm@haycarb.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal HQQE22	No.	1	49,000.00	49,000.00

Total Value of Supply	49,000.00
VAT Amount	0.00
Total Amount Including VAT	49,000.00

Total Amount in Words: Rupees Forty Nine Thousand Only.
Mode of Payment: —