Customer Cop

LANKA ROTARISEALS (PVT) LTD.

Manufacturers of High quality Mechanical Seals for Pumps & Fluid Systems, Synthetic Rubber components for Hydraulic and Pneumatic systems

Since 1980

TAX INVOICE

Invoice No	LRP001843	**Invoice Date**	03/24/2022
Date of Delivery	—	**Place of Supply**	—
Order No	—	**Vendor Code**	—

Customer

Crystal Pack (Pvt) Ltd
No.102/C,, Kirindiwela Road,, Tittapattara, Hanwella.
TIN: 114148741 - 7000
Telephone: 0112406904
Email: crystalcol@crystalpack.net

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repair charges of Rotary joint 1"	Nos.	2	10,000.00	20,000.00
2	Repair charges of Rotary joint 1"	Nos.	2	4,500.00	9,000.00

Total Value of Supply	29,000.00
VAT Amount	0.00
Total Amount Including VAT	29,000.00

Total Amount in Words: Rupees Twenty Nine Thousand Only.

Mode of Payment: —