



Invoice No LRP001943 **Invoice Date** 04/30/2022
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Upali Mills Pvt Ltd.

No. 432, Chilaw Road,, Thalwila,, Marawila.

TIN: 103227690 - 7000

Telephone: 032-2254326

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 25mm APV W+ LRS 160B 25 Face Comb : SC - SC	Nos.	4	31,000.00	124,000.00

Total Value of Supply	124,000.00
VAT Amount	0.00
Total Amount Including VAT	124,000.00

Total Amount in Words: Rupees One Hundred Twenty Four Thousand Only.

Mode of Payment: —