



Invoice No LRP002134 **Invoice Date** 07/18/2022
Date of Delivery — **Place of Supply** —
Order No 2022/01/HDL/377 **Vendor Code** —

Customer

Hingurana Distilleries (Pvt) Ltd.

Malwana Road,, Samanabedda, Tittapattara.

TIN: 114295493 - 7000

Telephone: 2406348, (Madusanka 0755922548)

Email: chintha85@gmail.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	SS Sleeve (35 x 28.5 - 22 x 110mm)	Nos.	3	10,500.00	31,500.00

Total Value of Supply	31,500.00
VAT Amount	0.00
Total Amount Including VAT	31,500.00

Total Amount in Words: Rupees Thirty One Thousand Five Hundred Only.

Mode of Payment: —