



Invoice No LRP002368 **Invoice Date** 10/06/2022
Date of Delivery — **Place of Supply** —
Order No 00002106_wPO **Vendor Code** —

Customer

Hirdaramani Industries (Pvt) Ltd

Washing Plant,, Lot F- 2, SEPZ,, Avissawella.

TIN: 104014348 - 7000

Telephone: 0364279123

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Coupling Insert (Nor Mex) -93 x 62.5 x 22mm	Nos.	5	2,750.00	13,750.00

Total Value of Supply	13,750.00
VAT Amount	0.00
Total Amount Including VAT	13,750.00

Total Amount in Words: Rupees Thirteen Thousand Seven Hundred Fifty Only.

Mode of Payment: —