



Invoice No LRP002792 **Invoice Date** 03/02/2023
Date of Delivery — **Place of Supply** —
Order No — **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	Rubber Diaphragm with PTFE Layer (55 x 16-M6 N	No.	1	4,500.00	4,500.00
2	Mould Fabrication Charge of Above Item	No.	1	18,000.00	18,000.00
3	Rubber Seal (22 x 6 x 8mm)	No.	1	1,000.00	1,000.00
4	Mould Fabrication Charge of Above Item	No.	1	12,000.00	12,000.00

Total Value of Supply	35,500.00
VAT Amount	0.00
Total Amount Including VAT	35,500.00

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

Mode of Payment: —