



Invoice No LRS009469 **Invoice Date** 05/25/2023
Date of Delivery — **Place of Supply** —
Order No 1919 **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	SMS Gasket 2" (60 x 50 x 5.5mm) Material : EPDM	Nos.	50	275.00	11,956.52

Total Value of Supply	13,750.00
VAT Amount	2,062.50
Total Amount Including VAT	15,812.50

Total Amount in Words: Rupees Fifteen Thousand Eight Hundred Twelve and Cents Fifty Only.

Mode of Payment: —