



Invoice No LRS009477 **Invoice Date** 05/30/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

General Sales Co., (Pvt) Ltd

No.09, , St.Mary's Road,, Mount Lavinia

TIN: 104047955 - 7000

Telephone: 0112715744 / 0715307529

Email: nanda@gesco.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 14mm (LRS 650 C/14/G6) Face Comb : SC & SC	No.	1	10,000.00	8,695.65

Total Value of Supply	10,000.00
VAT Amount	1,500.00
Total Amount Including VAT	11,500.00

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

Mode of Payment: —