



Invoice No LRS009483 **Invoice Date** 06/02/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Royal Casks Distilleries (Pvt) Ltd

No.324/1,Highlevel Road,, Galagedara,, Padukka.

TIN: 114478466 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Flat Rubber Gasket (1145 x 1035 x 5mm)	Nos.	6	7,500.00	39,130.43
2	Flat Rubber Gasket (860 x 750 x 5mm)	No.	1	6,000.00	5,217.39
3	Mould fabrication charges of above item	No.	1	150,000.00	130,434.78

Total Value of Supply	201,000.00
VAT Amount	30,150.00
Total Amount Including VAT	231,150.00

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

Mode of Payment: —