



Invoice No LRS009501 **Invoice Date** 06/20/2023
Date of Delivery — **Place of Supply** —
Order No 091 **Vendor Code** —

Customer

Puttalam Salt Limited

Kalpitiya Road,, Palavi., Puttalam

TIN: 134004754 - 7000

Telephone: 0322269080, 0322269232

Email:

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 16mm (LRS1200/16/30A) Face Combination : SC & SC	Nos.	3	11,750.00	30,652.17

Total Value of Supply	35,250.00
VAT Amount	5,287.50
Total Amount Including VAT	40,537.50

Total Amount in Words: Rupees Forty Thousand Five Hundred Thirty Seven and Cents Fifty Only.

Mode of Payment: —