



Invoice No LRS009555 **Invoice Date** 07/12/2023
Date of Delivery — **Place of Supply** —
Order No 1950 **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	Mechanical Seal 25mm APV W+ LRS 160B 25 Face Comb : SC - SC	Nos.	2	31,000.00	53,913.04

Total Value of Supply	62,000.00
VAT Amount	9,300.00
Total Amount Including VAT	71,300.00

Total Amount in Words: Rupees Seventy One Thousand Three Hundred Only.

Mode of Payment: —