



Invoice No LRS009635 **Invoice Date** 08/19/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Global Vinyl (Pvt)Ltd

431/432, Makandura Industrial Estate,, Makandura,, Gonawila.
 TIN: 114281433 - 7000
 Telephone: 072 3351612
 Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Seal Head 28mm (LRS 1200/28) Replace Carbon Seaing Ring & O Ring)	Nos.	3	15,000.00	39,130.43
2	Seal Head 28mm (LRS 1200/28) (Carbon Seaing Ring & O Ring)	Nos.	7	19,000.00	115,652.17
3	Silicon O Ring (55 x 3mm)	Nos.	15	650.00	8,478.26
4	Silicon O Ring (35 x 3.5mm)	Nos.	15	600.00	7,826.09
5	Silicon Rubber Seat Rubber (43 x 40 x 30 x 5.5mm)	Nos.	15	700.00	9,130.43

Total Value of Supply	207,250.00
VAT Amount	31,087.50
Total Amount Including VAT	238,337.50

Total Amount in Words: Rupees Two Hundred Thirty Eight Thousand Three Hundred Thirty Seven and Cents Fifty Only.

Mode of Payment: —