



Invoice No LRS009697 **Invoice Date** 09/16/2023
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	Mechanical Seal 43mm (LRS59U/ 43) (Face Comb : Carbon & SC - PTFE)	No.	1	49,500.00	43,043.48
2	Repairing Charges of SS Sleeve	No.	1	10,000.00	8,695.65

Total Value of Supply	59,500.00
VAT Amount	8,925.00
Total Amount Including VAT	68,425.00

Total Amount in Words: Rupees Sixty Eight Thousand Four Hundred Twenty Five Only.

Mode of Payment: —