



Invoice No LRS009756 **Invoice Date** 10/12/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Gamini Rubber Industries

Watareka, Padukka
TIN: 592460564 - 7000
Telephone: 2859370
Email: grityres@sltnet.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	V Seal (264 x 242 x 19mm)	Nos.	2	7,000.00	12,173.91

Total Value of Supply	14,000.00
VAT Amount	2,100.00
Total Amount Including VAT	16,100.00

Total Amount in Words: Rupees Sixteen Thousand One Hundred Only.

Mode of Payment: —