



Invoice No LRS009771 **Invoice Date** 10/17/2023
Date of Delivery — **Place of Supply** —
Order No 11043 **Vendor Code** —

Customer

Raigam Marketing Services (Pvt) Ltd.

No.277,, Kosswaththa,, Kiriwaththudauwa

TIN: 114173126 - 7000

Telephone: 4304681- 3

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 12 mm (HQQE 12)	No.	1	25,000.00	21,739.13

Total Value of Supply	25,000.00
VAT Amount	3,750.00
Total Amount Including VAT	28,750.00

Total Amount in Words: Rupees Twenty Eight Thousand Seven Hundred Fifty Only.

Mode of Payment: —