



Invoice No LRS009779 **Invoice Date** 10/19/2023
Date of Delivery — **Place of Supply** —
Order No TUPL002402 **Vendor Code** —

Customer

Turyaa Pvt Ltd

No:315, Vauxhall Street, Colombo 2

TIN: 114100960 - 7000

Telephone: 777301499

Email: engineer.kalutara

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 28mm (LRS650C 28/G6) Face Combination : SC & SC (Use for SW tube well pump)	Nos.	2	18,500.00	32,173.91
2	Mechanical Seal 16mm (SQQE 16) (Use for NW Hot Water Booster Pump - 6th Floor)	No.	1	35,000.00	30,434.78

Total Value of Supply	72,000.00
VAT Amount	10,800.00
Total Amount Including VAT	82,800.00

Total Amount in Words: Rupees Eighty Two Thousand Eight Hundred Only.

Mode of Payment: —