



Invoice No LRS009799 **Invoice Date** 10/24/2023
Date of Delivery — **Place of Supply** —
Order No 2057 **Vendor Code** —

Customer

Upali Mills Pvt Ltd.

No. 432, Chilaw Road,, Thalwila,, Marawila.

TIN: 103227690 - 7000

Telephone: 032-2254326

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 16mm (HQQE16)	No.	1	31,000.00	26,956.52
2	Repairing Charges of Mechanical Seal 16mm (HQQE16)	No.	1	17,500.00	15,217.39

Total Value of Supply	48,500.00
VAT Amount	7,275.00
Total Amount Including VAT	55,775.00

Total Amount in Words: Rupees Fifty Five Thousand Seven Hundred Seventy Five Only.

Mode of Payment: —