



Invoice No	LRS009934	Invoice Date	12/30/2023
Date of Delivery	—	Place of Supply	—
Order No	CME/IU/498/10/2023 (TB)	Vendor Code	—

Customer

Sri Lanka Railways

Chief Mechanical Engineer's Office,, Ratmalana

TIN: 409034640 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Seal Pump Body (Shop 10 -Y Class Water Pump) (RY 31/01/08)	Nos.	19	17,500.00	289,130.43

Total Value of Supply	332,500.00
VAT Amount	49,875.00
Total Amount Including VAT	382,375.00

Total Amount in Words: Rupees Three Hundred Eighty Two Thousand Three Hundred Seventy Five Only.

Mode of Payment: —