



Invoice No LRS009971 **Invoice Date** 01/23/2024
Date of Delivery — **Place of Supply** —
Order No 74913 **Vendor Code** —

Customer

D R Industries (Pvt.) Ltd.

No. 361, Kandy Road,, Nittambuwa

TIN: 114214140 - 7000

Telephone: 0777915510 , Jayakody Purchasing Office

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Rotary Joint - 25mm Replace Carbon Collar & SS Bush	Nos.	6	38,000.00	193,220.34

Total Value of Supply	228,000.00
VAT Amount	41,040.00
Total Amount Including VAT	269,040.00

Total Amount in Words: Rupees Two Hundred Sixty Nine Thousand Forty Only.

Mode of Payment: —