



Invoice No LRS010029 **Invoice Date** 02/27/2024
Date of Delivery — **Place of Supply** —
Order No 04POD0309/ 23- 24 **Vendor Code** —

Customer

Idea Industries Ltd

No.06,, Lucas Road,, Colombo 14.

TIN: 100946670 - 7000

Telephone: 0761400159

Email: procurement@ideaindustries.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 40mm (LRS 1527/40/58C1) (Face Comb : SC & SC)	No.	1	32,000.00	27,118.64
2	Repairing Charges of Mechanical Seal 40mm (LRS 1527/40/58C1)	No.	1	22,000.00	18,644.07

Total Value of Supply	54,000.00
VAT Amount	9,720.00
Total Amount Including VAT	63,720.00

Total Amount in Words: Rupees Sixty Three Thousand Seven Hundred Twenty Only.

Mode of Payment: —