Customer Cop

Since 1980

LANKA ROTARISEALS (PVT) LTD.

Manufacturers of High quality Mechanical Seals for Pumps & Fluid Systems, Synthetic Rubber components for Hydraulic and Pneumatic systems

TAX INVOICE

Invoice No	LRS010041	**Invoice Date**	03/01/2024
Date of Delivery	—	**Place of Supply**	—
Order No	—	**Vendor Code**	—

Customer

LSI Green Energy (Pvt) Ltd
BOI Zone Road,, Ulapane
TIN: —
Telephone: —
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Hydraulic Jack	No.	1	10,000.00	8,474.58

Total Value of Supply	10,000.00
VAT Amount	1,800.00
Total Amount Including VAT	11,800.00

Total Amount in Words: Rupees Eleven Thousand Eight Hundred Only.

Mode of Payment: —