



Invoice No LRS010057 **Invoice Date** 03/11/2024
Date of Delivery — **Place of Supply** —
Order No R2/ 10/ 00337 **Vendor Code** —

Customer
Ceylon Electricity Board
No.134/ 8,, Sirima Bandaranayake Mawatha,, Mahara, Kadawatha.
TIN: 409000010 - 7000
Telephone: —
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	HV Ring Gasket	Nos.	100	400.00	33,898.31
2	LV Ring Gasket (100 - 160 kVA)	Nos.	80	325.00	22,033.90
3	LV Ring Gasket (250 - 400 kVA)	Nos.	75	400.00	25,423.73

Total Value of Supply	96,000.00
VAT Amount	17,280.00
Total Amount Including VAT	113,280.00

Total Amount in Words: Rupees One Hundred Thirteen Thousand Two Hundred Eighty Only.
Mode of Payment: —