



Invoice No LRS010084 **Invoice Date** 03/28/2024
Date of Delivery — **Place of Supply** —
Order No 10151 **Vendor Code** —

Customer

G.T.B Steel Corporation (Pvt) Ltd.

Industrial Park, Makandura, Gonawila

TIN: 114167533 - 7000

Telephone: 0312299862

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Grease Seal (220 x 200 x 15mm)	Nos.	5	5,500.00	23,305.08
2	Mould Fabrication Charges of Above Item	No.	1	52,000.00	44,067.80

Total Value of Supply	79,500.00
VAT Amount	14,310.00
Total Amount Including VAT	93,810.00

Total Amount in Words: Rupees Ninety Three Thousand Eight Hundred Ten Only.

Mode of Payment: —