



Customer Co

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

LRS010087

Invoice Date

03/28/2024

Date of Delivery

—

Place of Supply

—

Order No

—

Vendor Code

—

Customer

National Water Supply & Drainage Board

Kandana Water Treatment Plant,, Kandana,, Horana.

TIN: 409031820 - 7000

Telephone: 034-2260912

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Lapping Charges of SC Sealing Ring	No.	1	2,000.00	1,694.92

Total Value of Supply	2,000.00
VAT Amount	360.00
Total Amount Including VAT	2,360.00

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

Mode of Payment: —