



Invoice No LRS010233 **Invoice Date** 06/13/2024
Date of Delivery — **Place of Supply** —
Order No 1893 **Vendor Code** —

Customer

National Water Supply & Drainage Board

Central North,, Pahala Kondadeniya,, Katugastota.

TIN: 409031820 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Fabricating 75mm Side, Stationary Sealing Ring with Silicon Carbide	No.	1	32,000.00	27,118.64
2	Fabricating 85mm Side, Stationary Sealing Ring with Silicon Carbide	No.	1	42,000.00	35,593.22

Total Value of Supply	74,000.00
VAT Amount	13,320.00
Total Amount Including VAT	87,320.00

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

Mode of Payment: —