



Invoice No	LRS010245	Invoice Date	06/18/2024
Date of Delivery	—	Place of Supply	—
Order No	CME/TB/HQ 109/10/2024	Vendor Code	—

Customer

Sri Lanka Railways

Chief Mechanical Engineer's Office,, Ratmalana

TIN: 409034640 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Ceramic Stationary Sealing Ring (1 1/4") (OD = 46mm)	No.	1	5,300.00	4,491.53

Total Value of Supply	5,300.00
VAT Amount	954.00
Total Amount Including VAT	6,254.00

Total Amount in Words: Rupees Six Thousand Two Hundred Fifty Four Only.

Mode of Payment: —