



Invoice No LRS010248 **Invoice Date** 06/18/2024
Date of Delivery — **Place of Supply** —
Order No 24/25 - 11 **Vendor Code** —

Customer

Tantri Trailers & Equipment (Pvt) Ltd

No. 117,, Biyagama Road,, Kelaniya.

TIN: 114074233 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber Gasket (188 x 168 x 1.5mm) Material : NBR	Nos.	200	250.00	42,372.88

Total Value of Supply	50,000.00
VAT Amount	9,000.00
Total Amount Including VAT	59,000.00

Total Amount in Words: Rupees Fifty Nine Thousand Only.

Mode of Payment: —