



Invoice No LRS010289 **Invoice Date** 07/08/2024
Date of Delivery — **Place of Supply** —
Order No 1600290787 **Vendor Code** —

Customer

Pidilite Lanka (Pvt) Ltd

No.63/1,, Dharmapala Mawatha,, Colombo 07.

TIN: 174064547 - 7000

Telephone: —

Email: manoj@pidilitelanka.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mechanical Seal 20mm (LRS M2N/ 20) (Replace Carbon Rotary Part & Spring)	No.	1	12,500.00	10,593.22
2	Mechanical Seal 20mm (LRS M2N/ 20) (Face Comb : SC & SC)	No.	1	22,000.00	18,644.07
3	Mechanical Seal 20mm (LRS M2N/ 20) (Face Comb : Carbon & SS)	No.	1	15,000.00	12,711.86

Total Value of Supply	49,500.00
VAT Amount	8,910.00
Total Amount Including VAT	58,410.00

Total Amount in Words: Rupees Fifty Eight Thousand Four Hundred Ten Only.

Mode of Payment: —