



Invoice No LRS010290 **Invoice Date** 07/08/2024
Date of Delivery — **Place of Supply** —
Order No 478 **Vendor Code** —

Customer

National water Supply & Drainage Board

No.36/1, Buddhaloka Mawatha,, Gampaha.

TIN: 409031820 - 7000

Telephone: 0332222844 / 0332231464

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Water Seal 33mm (LRS650/33/G60) (Face Combination : Carbon &SC) Grondfos Model : 2R BSLC 10	No.	1	20,000.00	16,949.15

Total Value of Supply	20,000.00
VAT Amount	3,600.00
Total Amount Including VAT	23,600.00

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

Mode of Payment: —