



Invoice No	LRS010302	Invoice Date	07/12/2024
Date of Delivery	—	Place of Supply	—
Order No	—	Vendor Code	—

Customer

Upali Mills Pvt Ltd.

No. 432, Chilaw Road,, Thalwila,, Marawila.

TIN: 103227690 - 7000

Telephone: 032-2254326

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 31.7mm (LRS92/35) (Face Combination : Carbon & SC)	Nos.	2	32,000.00	54,237.29

Total Value of Supply	64,000.00
VAT Amount	11,520.00
Total Amount Including VAT	75,520.00

Total Amount in Words: Rupees Seventy Five Thousand Five Hundred Twenty Only.

Mode of Payment: —