



Invoice No LRS010407 **Invoice Date** 08/22/2024
Date of Delivery — **Place of Supply** —
Order No 220 **Vendor Code** —

Customer

Puttalam Salt Limited

Kalpitiya Road,, Palavi., Puttalam

TIN: 134004754 - 7000

Telephone: 0322269080, 0322269232

Email:

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 16mm (LRS1200/16/30A) Face Combination : SC & SC	Nos.	5	15,000.00	63,559.32

Total Value of Supply	75,000.00
VAT Amount	13,500.00
Total Amount Including VAT	88,500.00

Total Amount in Words: Rupees Eighty Eight Thousand Five Hundred Only.

Mode of Payment: —