



Invoice No LRS010411 **Invoice Date** 08/24/2024
Date of Delivery — **Place of Supply** —
Order No 1706 **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 16mm (HQQE16)	No.	1	31,000.00	26,271.19

Total Value of Supply	31,000.00
VAT Amount	5,580.00
Total Amount Including VAT	36,580.00

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

Mode of Payment: —