



Invoice No LRS010439 **Invoice Date** 09/04/2024
Date of Delivery — **Place of Supply** —
Order No 2024/09/HDL/001 **Vendor Code** —

Customer

Hingurana Distilleries (Pvt) Ltd.

Malwana Road,, Samanabedda, Tittapattara.

TIN: 114295493 - 7000

Telephone: 2406348, (Madusanka 0755922548)

Email: chintha85@gmail.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	O Ring (88 x 5mm)	Nos.	2	600.00	1,016.95
2	O Ring (28 x 4mm)	Nos.	3	200.00	508.47

Total Value of Supply	1,800.00
VAT Amount	324.00
Total Amount Including VAT	2,124.00

Total Amount in Words: Rupees Two Thousand One Hundred Twenty Four Only.

Mode of Payment: —