



**Invoice No** LRS010471 **Invoice Date** 09/16/2024  
**Date of Delivery** — **Place of Supply** —  
**Order No** — **Vendor Code** —

**Customer**

**Godakanda Herbals (Pvt) Ltd**

No.102,, Kandy Rd, , Weweldeniya.

TIN: 114230510 - 7000

Telephone: —

Email: —

| # | Description                                                                                                    | UOM | Qty | Unit Price | Amount Excl. VAT |
|---|----------------------------------------------------------------------------------------------------------------|-----|-----|------------|------------------|
| 1 | Repair Charges of Pump ( Replace Mechanical Seal - LRS58U33, Bearing, O Rings & Oil Seal & Repair Pump Shaft ) | No. | 1   | 70,000.00  | 59,322.03        |

|                                   |           |
|-----------------------------------|-----------|
| <b>Total Value of Supply</b>      | 70,000.00 |
| <b>VAT Amount</b>                 | 12,600.00 |
| <b>Total Amount Including VAT</b> | 82,600.00 |

**Total Amount in Words:** Rupees Eighty Two Thousand Six Hundred Only.

**Mode of Payment:** —