



**Invoice No** LRSV02025 **Invoice Date** 08/18/2023  
**Date of Delivery** — **Place of Supply** —  
**Order No** 2023/183079 **Vendor Code** —

**Customer**

**Orit Apparel Lanka (pvt) Ltd.**

No. D1, Seethawaka Industrial Park, Avissawella

TIN: 114192600 - 7000

Telephone: 0362232257-8 / 0364279700

Email: purchasing.sw@oritsl.com

| # | Description                             | UOM  | Qty | Unit Price | Amount Excl. VAT |
|---|-----------------------------------------|------|-----|------------|------------------|
| 1 | Drain Valve ( 154 - 125 x 10 x 50mm )   | Nos. | 15  | 2,500.00   | 37,500.00        |
| 2 | Mould Fabrication Charges of Above item | No.  | 1   | 51,000.00  | 51,000.00        |

|                                   |           |
|-----------------------------------|-----------|
| <b>Total Value of Supply</b>      | 88,500.00 |
| <b>VAT Amount</b>                 | 0.00      |
| <b>Total Amount Including VAT</b> | 88,500.00 |

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

**Mode of Payment:** —