



Invoice No LRSV02038 **Invoice Date** 09/01/2023
Date of Delivery — **Place of Supply** —
Order No GEN2300151 **Vendor Code** —

Customer

Stretchline (Pvt) Limited

Lot 89, , Biyagama Export Processing Zone,, Walgama, Malwana.

TIN: 114106780 - 7000

Telephone: 4828100

Email: rashmilau@stretchlinesl.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 25mm (HT - 13) (In /Out Valve Seal) Face Comb : SC & Carbon/ Viton	Nos.	6	25,000.00	150,000.00
2	Mechanical Seal 30mm (LRS 58U 30) (Face Comb : SC & SC / Viton)	Nos.	6	32,000.00	192,000.00

Total Value of Supply	342,000.00
VAT Amount	0.00
Total Amount Including VAT	342,000.00

Total Amount in Words: Rupees Three Hundred Forty Two Thousand Only.

Mode of Payment: —