



Invoice No LRSV02040 **Invoice Date** 09/07/2023
Date of Delivery — **Place of Supply** —
Order No 3285 **Vendor Code** —

Customer

Everest Industrial Lanka Pvt Ltd

101, Phase 3,, Export Promotion Zone,, Katunayaka.

TIN: 114360678 - 7000

Telephone: —

Email: indikat@everestlanka.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mechanical Seal 40mm (LRS 1527/40/57 C1)	No.	1	10,000.00	10,000.00

Total Value of Supply	10,000.00
VAT Amount	0.00
Total Amount Including VAT	10,000.00

Total Amount in Words: Rupees Ten Thousand Only.

Mode of Payment: —