

TAX INVOICE

Date of Invoice: 08/20/2026	Tax Invoice No: SB/2024-25/27			
Supplier's TIN: 11C0010999 Supplier's Name: Sleek Bill Address: Amravati , , colombo, Basnāhira paḷāta 411057, LK	Purchaser's TIN: 200012347856 Purchaser's Name: Colombo Gadget Address: 65/3, D.S. Fonseka Road, Colombo, Dakuṇu paḷāta 00600, LK Telephone No: 94-11-255548494			
Date of Delivery:	Place of Supply: colombo, Basnāhira paḷāta			
Additional Information if any: PAYMENT TERMS: Payment will be after 45Days on Submission of Invoice. VAT 5% Will be included. For any further discussion, clarification Please Call Mr. WAIL Mobile: 050-1316261 Hoping for a favorable response & waiting for your confirmation latter as soon as possible Thank Your ROAD ROVER GENERAL TRANSPORT				
Reference	Description of Goods or Services	Quantity	Unit Price	Amount Excluding VAT (₹)
1	Wireless Bluetooth Headphones with battery backup	1.00	₹ 4,999.00	₹ 4,999.00
2	Smart Fitness Watch	1.00	₹ 6,000.00	₹ 6,000.00
Total Value of Supply:				₹ 10,999.00
VAT Amount (Total Value of Supply @ 18%)				₹ 1979.82
Total Amount including VAT:				₹ 12978.82
Total Amount in words: ₹ Twelve Thousand Nine Hundred Seventy-Nine Rupees Only.				