

TAX INVOICE

1

LTL Galvanizers (Pvt) Ltd.

Blocks 3 & 4

LINDEL

Sapugaskanda

Tele :+94112401305 Fax :+94112401309

Email :

Invoice No : **TNDI202304192**

Invoice Date : Apr 19, 2023

SVAT Reg No : SVAT00796

VAT Reg No : 104663290-7000

NBT Reg No : 104663290-9000

Invoice To : CEB-Region-03
No.644,
Sri Jayawardanapura Road,
Ethul Kotte,
Srilanka.

Invoice Ref :
Dis.Adv.No :
PO No :

Product Name	Unit Net Price	Qty.	Net Price
M16X120 Bolt & Nut old 2	15.12	9500	143,640.00
	Sub Total :		143,640.00
	SSCL (2.5%)		3,683.08
	VAT (15%)		22,098.46
	Payable Amount:		<u>169,421.54</u>