

Reference No:

(Office use only)

Form

:

SVAT04

Goods /Services Declaration under SVATS

(The Declaration should indicate supplies made during one calendar month only)

1. Period :	FROM 01-JUN-2025	TO FROM 30-JUN-2025	
2. Supplier		3. Purchaser	
SVAT NO: 002392		SVAT No: SVAT001667	
VAT No: 114240214 – 7000		VAT No: 114207802-7000	
Name	EWIS Peripherals (Pvt) Ltd	Name	SOUTH ASIA GATEWAY TERMINALS
Address	Yathama Building; NO. 142, Galle Road COLOMBO - 03	Address	NO 11A, YORK STREET COLOMBO 01.
4. Total Value of invoices issued under SVATS during the above period	= SLRC	512,381.00	
5. Total Suspended VAT amount of the above invoices	=SLRS	90,346.42	
6. No of Invoices: 04		8. No of Pages of SVAT 5: 04	
9. Declaration of the Supplier		10. Declaration of the Purchaser	
I/We hereby declare that the above Goods/Services were sold by me/us Only for the Purpose of export and /or To be used in a Specified project And/or to be used during the Project Implementation period f a project Approved under section 22(7) of the VAT Act and/or for indirect export.		I/We hereby declare that the above goods/Services were sold by me/us only for the purpose of export and/or to be used in a specified project and/or to be used during the project implementation period of a project approved under section 22(7) of the VAT Act and/or for indirect export.	
Further, in the event of any failure to Comply With the guideline issued by The Commissioner General, I/We Am/are aware that I/We, am/are Liable to VAT.		Further, in the event of any failure to comply with the guideline issued by the commissioner General, I/We am/are aware that I/We, am/are liable to VAT	

Signature of the Supplier & Company seal
Date:

Signature of the Purchaser & Company seal
Date: