

GST TAX INVOICE

Invoice No: INV-2893

Date: 24 Jan 2025

Supplier

Rodriguez-Brown
124 Wong Mills Rogersfurt, PR 08649
GSTIN: 600188406103
Contact: 815-923-9553x10383

Buyer

Gilbert Group
Unit 4448 Box 8963 DPO AP 84018
GSTIN: 487605959170
Contact: +1-955-835-9168

Place of Supply: East Lisaview

Description	HSN	Qty	Unit Price	Taxable Value	CGST	SGST	Total
Travel	3030	7	\$461.27	\$3228.89	\$290.6	\$290.6	\$3810.09
Create	3826	3	\$369.96	\$1109.88	\$99.89	\$99.89	\$1309.66

Sub Total: \$629.27

CGST: \$97.26

SGST: \$77.06

Grand Total: \$1854.75

Amount in Words: 3110 dollars only

PO Number: PO-2719

Terms: Around edge person method under choice risk.

Reverse Charge: Yes