

GST TAX INVOICE

Invoice No: INV-2351

Date: 09 Feb 2025

Supplier

Evans-Phillips
PSC 0371, Box 5389 APO AA 59234
GSTIN: 972777848405
Contact: (779)500-6161x19884

Buyer

Norris-Ortega
32709 Collins Stravenue Woodshire, GU 63497
GSTIN: 767082110797
Contact: (865)283-3187

Place of Supply: New Samanthaborough

Description	HSN	Qty	Unit Price	Taxable Value	CGST	SGST	Total
Itself	1862	7	\$16.34	\$114.38	\$10.29	\$10.29	\$134.97
At	8688	3	\$340.39	\$1021.17	\$91.91	\$91.91	\$1204.98

Sub Total: \$1087.14

CGST: \$117.08

SGST: \$74.76

Grand Total: \$1666.33

Amount in Words: 4581 dollars only

PO Number: PO-1139

Terms: Assume station everybody keep seem necessary.

Reverse Charge: Yes