

GST TAX INVOICE

Invoice No: INV-2207

Date: 16 Apr 2025

Supplier

Dixon, Owen and Phillips
8135 Cooper Lakes Apt. 192 Lake Helen, GU 76279
GSTIN: 403031071767
Contact: 001-801-564-3201x9498

Buyer

Pena, Barrera and Boyd
23241 Emily Walk Lake Catherineshire, NE 47290
GSTIN: 815807724679
Contact: +1-785-744-1308x2035

Place of Supply: Fosterborough

Description	HSN	Qty	Unit Price	Taxable Value	CGST	SGST	Total
Quality	3801	10	\$176.57	\$1765.7	\$158.91	\$158.91	\$2083.53
Story	6071	10	\$574.79	\$5747.9	\$517.31	\$517.31	\$6782.52

Sub Total: \$1275.37

CGST: \$131.88

SGST: \$108.67

Grand Total: \$907.22

Amount in Words: 2687 dollars only

PO Number: PO-1019

Terms: Market successful house suffer second.

Reverse Charge: No