

GST TAX INVOICE

Invoice No: INV-3082

Date: 27 Apr 2025

Supplier

Roberts, Leon and Cooper
482 Nathan Square Suite 603 Lake Monicaside, IL 19465
GSTIN: 340436269535
Contact: 750-682-6277x036

Buyer

Ewing, Jimenez and Wilson
20053 Nicholas Pike Apt. 232 South Kathryn, MT 62016
GSTIN: 652639406757
Contact: 2148287987

Place of Supply: East Joshua

Description	HSN	Qty	Unit Price	Taxable Value	CGST	SGST	Total
Tell	8314	2	\$666.95	\$1333.9	\$120.05	\$120.05	\$1574.0
Later	2508	8	\$491.7	\$3933.6	\$354.02	\$354.02	\$4641.65

Sub Total: \$773.32

CGST: \$71.58

SGST: \$59.99

Grand Total: \$1238.01

Amount in Words: 2903 dollars only

PO Number: PO-9934

Terms: Dark third out physical begin fear.

Reverse Charge: Yes