

GST TAX INVOICE

Invoice No: INV-7101

Date: 09 May 2025

Supplier

Flores, Gray and Frank
376 Holloway River Port Stephen, ME 93252
GSTIN: 862831834382
Contact: +1-308-604-2700x8829

Buyer

Barrera, Blair and Anderson
188 Phillips Union Port Sherrimouth, PR 56043
GSTIN: 414326235218
Contact: +1-209-930-3455x0115

Place of Supply: Benjaminshire

Description	HSN	Qty	Unit Price	Taxable Value	CGST	SGST	Total
Door	8432	3	\$159.14	\$477.42	\$42.97	\$42.97	\$563.36

Sub Total: \$1316.12

CGST: \$178.13

SGST: \$157.61

Grand Total: \$1386.97

Amount in Words: 4486 dollars only

PO Number: PO-3563

Terms: Carry suggest decide become.

Reverse Charge: Yes