

GST TAX INVOICE

Invoice No: INV-8488
Date: 01 Mar 2025

Supplier

Williams LLC
77604 Kelly Ford Jessicahaven, VT 90201
GSTIN: 754121209007
Contact: 001-891-902-7282

Buyer

Lee-Garcia
1474 White Ville West Alex, NC 17752
GSTIN: 750168793825
Contact: (607)900-7668x44793

Place of Supply: Lake Stephanieshire

Description	HSN	Qty	Unit Price	Taxable Value	CGST	SGST	Total
Own	1742	6	\$280.67	\$1684.02	\$151.56	\$151.56	\$1987.14
Year	1307	1	\$970.25	\$970.25	\$87.32	\$87.32	\$1144.89

Sub Total: \$613.99

CGST: \$120.76

SGST: \$58.11

Grand Total: \$1002.53

Amount in Words: 1308 dollars only

PO Number: PO-4554

Terms: Husband degree through education care.

Reverse Charge: Yes