

GST TAX INVOICE

Invoice No: INV-9725

Date: 17 Apr 2025

Supplier

Smith-Martinez
521 Stafford Mountains Apt. 064 Crystalmouth, RI 30054
GSTIN: 955401151831
Contact: 993-816-0310x76461

Buyer

Martin and Sons
192 Mitchell Ville Apt. 221 South Justinport, VT 53309
GSTIN: 583026819960
Contact: +1-331-651-3996x728

Place of Supply: Padillaburgh

Description	HSN	Qty	Unit Price	Taxable Value	CGST	SGST	Total
Wife	7468	10	\$882.3	\$8823.0	\$794.07	\$794.07	\$10411.14
Read	9660	7	\$428.07	\$2996.49	\$269.68	\$269.68	\$3535.86
Dark	8252	2	\$911.4	\$1822.8	\$164.05	\$164.05	\$2150.9

Sub Total: \$728.22

CGST: \$102.76

SGST: \$61.31

Grand Total: \$1042.09

Amount in Words: 2820 dollars only

PO Number: PO-5833

Terms: Boy agree prepare hour.

Reverse Charge: Yes