

## GST TAX INVOICE

**Invoice No:** INV-7145

**Date:** 22 Apr 2025

**Supplier**

Ortiz LLC  
11364 Keller Ridge North Dennisshire, TN 25320  
GSTIN: 307154615833  
Contact: 001-720-282-5744x4516

**Buyer**

Payne-Rogers  
802 Tabitha Loaf Port Robertmouth, NM 14905  
GSTIN: 543420504277  
Contact: 001-385-406-5589

**Place of Supply:** Rodriguezburgh

Description	HSN	Qty	Unit Price	Taxable Value	CGST	SGST	Total
Threat	2706	3	\$715.67	\$2147.01	\$193.23	\$193.23	\$2533.47
Type	7979	9	\$462.35	\$4161.15	\$374.5	\$374.5	\$4910.16

**Sub Total:** \$1195.63

**CGST:** \$192.4

**SGST:** \$160.97

**Grand Total:** \$1945.36

**Amount in Words:** 3966 dollars only

**PO Number:** PO-2123

**Terms:** Offer policy win operation.

**Reverse Charge:** Yes