

## GST TAX INVOICE

**Invoice No:** INV-9227

**Date:** 13 Mar 2025

**Supplier**

Gonzalez, Ware and Rodriguez  
858 Leroy Plain Suite 906 Evelynshire, CA 04462  
GSTIN: 733096300861  
Contact: 202-239-8483

**Buyer**

Cox-Andrade  
455 Meza Trace Apt. 741 New Kristafurt, MS 79782  
GSTIN: 614981499984  
Contact: +1-533-529-8759x90442

**Place of Supply:** South Seanborough

Description	HSN	Qty	Unit Price	Taxable Value	CGST	SGST	Total
Reality	4131	10	\$254.15	\$2541.5	\$228.73	\$228.73	\$2998.97

**Sub Total:** \$650.71

**CGST:** \$119.67

**SGST:** \$194.05

**Grand Total:** \$1917.53

**Amount in Words:** 1682 dollars only

**PO Number:** PO-4963

**Terms:** Such ever provide enjoy thought.

**Reverse Charge:** Yes