

GST TAX INVOICE

Invoice No: INV-5649

Date: 15 May 2025

Supplier

Chavez, Rocha and Powers
3985 Kim Skyway Apt. 875 Lake Alicia, AS 07000
GSTIN: 171796043282
Contact: (839)266-3675x0519

Buyer

Parks, Arnold and Moore
86441 Kimberly Union Apt. 973 Pamelaburgh, CA 27826
GSTIN: 233988562852
Contact: +1-346-297-7138x274

Place of Supply: South Joshua

Description	HSN	Qty	Unit Price	Taxable Value	CGST	SGST	Total
Board	3442	7	\$929.93	\$6509.51	\$585.86	\$585.86	\$7681.22

Sub Total: \$1295.64

CGST: \$164.88

SGST: \$177.45

Grand Total: \$1106.96

Amount in Words: 4765 dollars only

PO Number: PO-7011

Terms: Official bag care might first.

Reverse Charge: No