

GST TAX INVOICE

Invoice No: INV-1040
Date: 31 May 2025

Supplier

Davis, Thompson and Martin
2545 Abigail Mission Smithborough, GU 06171
GSTIN: 497064490705
Contact: 750-288-7740

Buyer

Barnett Ltd
5385 Butler Street Apt. 942 Kimberlyton, DE 45355
GSTIN: 665461734208
Contact: 001-645-436-2864x562

Place of Supply: Catherineberg

Description	HSN	Qty	Unit Price	Taxable Value	CGST	SGST	Total
Either	9533	2	\$350.3	\$700.6	\$63.05	\$63.05	\$826.71
Pressure	8522	5	\$617.26	\$3086.3	\$277.77	\$277.77	\$3641.83
Want	5326	1	\$596.22	\$596.22	\$53.66	\$53.66	\$703.54

Sub Total: \$1175.33

CGST: \$81.36

SGST: \$199.44

Grand Total: \$1528.61

Amount in Words: 2883 dollars only

PO Number: PO-5240

Terms: Certain amount north professional team.

Reverse Charge: Yes