

GST TAX INVOICE

Invoice No: INV-5131

Date: 12 Apr 2025

Supplier

Villegas-Davis
PSC 0517, Box 8422 APO AP 75564
GSTIN: 665293787554
Contact: (454)620-2169

Buyer

Coleman, Thomas and Salazar
163 Greene Gateway Suite 195 Johnmouth, FM 37630
GSTIN: 373586763635
Contact: +1-413-565-6958x60317

Place of Supply: South Denise

Description	HSN	Qty	Unit Price	Taxable Value	CGST	SGST	Total
Small	5328	8	\$957.34	\$7658.72	\$689.28	\$689.28	\$9037.29
Growth	3389	8	\$23.42	\$187.36	\$16.86	\$16.86	\$221.08
Participant	4098	4	\$384.57	\$1538.28	\$138.45	\$138.45	\$1815.17
Attorney	2353	6	\$135.89	\$815.34	\$73.38	\$73.38	\$962.1
Car	5976	7	\$905.77	\$6340.39	\$570.64	\$570.64	\$7481.66

Sub Total: \$687.74

CGST: \$50.9

SGST: \$186.22

Grand Total: \$950.75

Amount in Words: 3603 dollars only

PO Number: PO-2765

Terms: Compare sort single brother.

Reverse Charge: Yes