

GST TAX INVOICE

Invoice No: INV-3059
Date: 05 Mar 2025

Supplier

Williams, Brown and Wallace
Unit 9527 Box 4913 DPO AP 12870
GSTIN: 541987393731
Contact: (936)618-0172

Buyer

Kelly-Williams
3296 Michael Heights Apt. 559 Robertton, HI 93422
GSTIN: 131165080429
Contact: (819)287-7548x9845

Place of Supply: Lake Mary

| Description | HSN | Qty | Unit Price | Taxable Value | CGST | SGST | Total |
|-------------|------|-----|------------|---------------|----------|----------|-----------|
| Energy | 6756 | 5 | \$825.33 | \$4126.65 | \$371.4 | \$371.4 | \$4869.45 |
| Nice | 3542 | 10 | \$371.06 | \$3710.6 | \$333.95 | \$333.95 | \$4378.51 |

Sub Total: \$1380.06

CGST: \$124.12

SGST: \$99.68

Grand Total: \$1813.57

Amount in Words: 1196 dollars only

PO Number: PO-5235

Terms: Guess economic kind throw skin yet.

Reverse Charge: No