

## GST TAX INVOICE

**Invoice No:** INV-6285

**Date:** 10 Apr 2025

**Supplier**

Long and Sons  
98847 Yesenia Square Apt. 528 West Wanda, KS 78468  
GSTIN: 772734606695  
Contact: +1-782-776-6500x593

**Buyer**

Davila-Shelton  
16548 Lopez Expressway New Jamesfurt, PW 19886  
GSTIN: 982768961736  
Contact: 439.750.5111

**Place of Supply:** Alyssamouth

Description	HSN	Qty	Unit Price	Taxable Value	CGST	SGST	Total
General	4249	7	\$490.36	\$3432.52	\$308.93	\$308.93	\$4050.37
Population	8448	3	\$513.99	\$1541.97	\$138.78	\$138.78	\$1819.52
Maintain	9025	8	\$383.2	\$3065.6	\$275.9	\$275.9	\$3617.41

**Sub Total:** \$1053.66

**CGST:** \$127.7

**SGST:** \$149.56

**Grand Total:** \$854.14

**Amount in Words:** 2424 dollars only

**PO Number:** PO-2107

**Terms:** Occur attack though tonight.

**Reverse Charge:** Yes