

GST TAX INVOICE

Invoice No: INV-1042

Date: 01 May 2025

Supplier

Cooper Ltd
747 Morgan Islands Apt. 180 Schultzburch, CA 14249
GSTIN: 171795198721
Contact: 740-759-7867x008

Buyer

King and Sons
PSC 1088, Box 1264 APO AE 76433
GSTIN: 667484912589
Contact: (953)593-2906x28191

Place of Supply: East Whitney

Description	HSN	Qty	Unit Price	Taxable Value	CGST	SGST	Total
Parent	8658	8	\$767.27	\$6138.16	\$552.43	\$552.43	\$7243.03
Do	7781	5	\$565.42	\$2827.1	\$254.44	\$254.44	\$3335.98
Response	3577	3	\$531.65	\$1594.95	\$143.55	\$143.55	\$1882.04
Huge	4531	6	\$546.36	\$3278.16	\$295.03	\$295.03	\$3868.23
Somebody	6194	3	\$213.85	\$641.55	\$57.74	\$57.74	\$757.03

Sub Total: \$865.64

CGST: \$174.05

SGST: \$53.56

Grand Total: \$1640.08

Amount in Words: 2667 dollars only

PO Number: PO-3414

Terms: Plant language picture.

Reverse Charge: Yes