

## GST TAX INVOICE

**Invoice No:** INV-8749  
**Date:** 20 Jun 2025

**Supplier**

Martin-Webb  
4548 Burns Drives Hollystad, MO 39624  
GSTIN: 286221292091  
Contact: 526.966.6784x773

**Buyer**

Brown Inc  
535 Carla Bridge Apt. 720 Port Joseph, DE 06909  
GSTIN: 630479833114  
Contact: 218.631.5993x6256

**Place of Supply:** Jeffreymouth

Description	HSN	Qty	Unit Price	Taxable Value	CGST	SGST	Total
Whatever	4171	2	\$260.75	\$521.5	\$46.93	\$46.93	\$615.37
Here	4187	7	\$259.3	\$1815.1	\$163.36	\$163.36	\$2141.82
Class	1348	2	\$896.16	\$1792.32	\$161.31	\$161.31	\$2114.94
Deal	1807	10	\$123.78	\$1237.8	\$111.4	\$111.4	\$1460.6

**Sub Total:** \$674.23

**CGST:** \$116.74

**SGST:** \$126.23

**Grand Total:** \$1023.04

**Amount in Words:** 4610 dollars only

**PO Number:** PO-9419

**Terms:** Education street trade scene.

**Reverse Charge:** No