

GST TAX INVOICE

Invoice No: INV-5278
Date: 20 Feb 2025

Supplier

Martin Ltd
291 Middleton Avenue Derrickmouth, NH 58951
GSTIN: 431198246175
Contact: (316)997-1266

Buyer

Meyers-Peterson
37459 Natalie Cape Apt. 117 Murphyport, OK 14613
GSTIN: 758588483645
Contact: 001-698-461-6297x528

Place of Supply: Port Rachelborough

Description	HSN	Qty	Unit Price	Taxable Value	CGST	SGST	Total
Fear	4688	10	\$774.31	\$7743.1	\$696.88	\$696.88	\$9136.86
Name	8338	8	\$180.01	\$1440.08	\$129.61	\$129.61	\$1699.29

Sub Total: \$1175.41

CGST: \$146.4

SGST: \$162.25

Grand Total: \$1013.43

Amount in Words: 4322 dollars only

PO Number: PO-9415

Terms: Himself human safe tree different doctor from.

Reverse Charge: No