

GST TAX INVOICE

Invoice No: INV-8796
Date: 22 Apr 2025

Supplier

Donaldson, Williams and Yates
38764 Andrews Lights Suite 310 Taraside, NE 10097
GSTIN: 697032323286
Contact: 001-932-584-0883x84487

Buyer

Cook-Fuller
821 Mcmillan River Gonzalezhaven, RI 45402
GSTIN: 313434304456
Contact: 001-961-796-1595x11718

Place of Supply: Erichaven

Description	HSN	Qty	Unit Price	Taxable Value	CGST	SGST	Total
Action	2054	5	\$593.8	\$2969.0	\$267.21	\$267.21	\$3503.42

Sub Total: \$1252.94

CGST: \$117.37

SGST: \$89.57

Grand Total: \$1021.89

Amount in Words: 3652 dollars only

PO Number: PO-8219

Terms: Middle voice benefit eight state information.

Reverse Charge: Yes