

GST TAX INVOICE

Invoice No: INV-3755

Date: 01 Jul 2025

Supplier

Allen and Sons
91197 Heather Overpass Apt. 287 East Karaland, WY 91679
GSTIN: 889757901444
Contact: 001-753-914-0356x9300

Buyer

Johnson-Ward
98459 Atkins Squares Daniellestad, KS 66178
GSTIN: 159202217289
Contact: +1-966-346-3964x78696

Place of Supply: Greenside

Description	HSN	Qty	Unit Price	Taxable Value	CGST	SGST	Total
Commercial	6313	2	\$768.38	\$1536.76	\$138.31	\$138.31	\$1813.38

Sub Total: \$1324.87

CGST: \$140.55

SGST: \$74.78

Grand Total: \$1739.03

Amount in Words: 3056 dollars only

PO Number: PO-5565

Terms: Year nation if offer school.

Reverse Charge: Yes