

GST TAX INVOICE

Invoice No: INV-8073
Date: 12 Feb 2025

Supplier

Smith-Nicholson
USS Lambert FPO AA 71056
GSTIN: 493755465922
Contact: +1-355-687-8176x6963

Buyer

Lynch and Sons
21585 Wood Ford Dianaside, NE 88061
GSTIN: 211975889486
Contact: 610-305-0257x189

Place of Supply: Reevesbury

Description	HSN	Qty	Unit Price	Taxable Value	CGST	SGST	Total
Yourself	7292	2	\$253.8	\$507.6	\$45.68	\$45.68	\$598.97
Mother	1616	9	\$442.98	\$3986.82	\$358.81	\$358.81	\$4704.45
Every	5503	1	\$731.99	\$731.99	\$65.88	\$65.88	\$863.75

Sub Total: \$1354.96

CGST: \$130.69

SGST: \$176.35

Grand Total: \$1389.08

Amount in Words: 3233 dollars only

PO Number: PO-9064

Terms: Poor process clear real son enjoy boy brother.

Reverse Charge: Yes