

GST TAX INVOICE

Invoice No: INV-6032
Date: 12 Jan 2025

Supplier

Thomas, Garrett and Ryan
Unit 7477 Box 1525 DPO AE 32405
GSTIN: 133862035673
Contact: (865)753-5952x238

Buyer

Christensen-Johnson
159 Smith River Suite 623 Sullivantown, AZ 13518
GSTIN: 242195080787
Contact: (295)947-5790x23219

Place of Supply: Port Michael

Description	HSN	Qty	Unit Price	Taxable Value	CGST	SGST	Total
True	2868	8	\$751.5	\$6012.0	\$541.08	\$541.08	\$7094.16
And	7824	6	\$903.85	\$5423.1	\$488.08	\$488.08	\$6399.26

Sub Total: \$962.26

CGST: \$110.11

SGST: \$64.7

Grand Total: \$999.06

Amount in Words: 4351 dollars only

PO Number: PO-7297

Terms: Recently half available take grow.

Reverse Charge: Yes