

GST TAX INVOICE

Invoice No: INV-4721
Date: 17 Feb 2025

Supplier

Smith and Sons
8346 Steven Glen Rachelside, WV 36639
GSTIN: 384297876883
Contact: +1-632-769-2887

Buyer

Howard-Mccormick
50417 Francisco Alley Suite 315 Christianmouth, AK 47165
GSTIN: 922878173883
Contact: 298.747.4904x0005

Place of Supply: Port Tiffany

Description	HSN	Qty	Unit Price	Taxable Value	CGST	SGST	Total
Nation	4985	10	\$881.56	\$8815.6	\$793.4	\$793.4	\$10402.41

Sub Total: \$973.98

CGST: \$125.34

SGST: \$157.52

Grand Total: \$1564.06

Amount in Words: 4125 dollars only

PO Number: PO-9841

Terms: Somebody director new development check major country.

Reverse Charge: Yes