

GST TAX INVOICE

Invoice No: INV-6574
Date: 15 Feb 2025

Supplier

Taylor, Fernandez and Maldonado
47779 Brittany Turnpike Apt. 412 Kellyville, MA 81893
GSTIN: 157858812627
Contact: (673)849-0991

Buyer

Figueroa, Parsons and Johnson
89006 Darrell Manors Suite 753 Lake Ariel, IL 86966
GSTIN: 165103191963
Contact: 2242300676

Place of Supply: North Joycefort

Description	HSN	Qty	Unit Price	Taxable Value	CGST	SGST	Total
Sing	6581	4	\$45.66	\$182.64	\$16.44	\$16.44	\$215.52
Hot	1509	2	\$424.37	\$848.74	\$76.39	\$76.39	\$1001.51
Value	3744	9	\$856.45	\$7708.05	\$693.72	\$693.72	\$9095.5
Technology	9805	10	\$939.94	\$9399.4	\$845.95	\$845.95	\$11091.29
Chance	9468	1	\$161.98	\$161.98	\$14.58	\$14.58	\$191.14

Sub Total: \$1394.79

CGST: \$60.31

SGST: \$71.91

Grand Total: \$1148.8

Amount in Words: 2960 dollars only

PO Number: PO-1620

Terms: Word cover foot task imagine happen own.

Reverse Charge: No