

GST TAX INVOICE

Invoice No: INV-6266
Date: 25 Feb 2025

Supplier

Lee, Johnson and Cunningham
80845 Campbell Brook Suite 864 North John, MN 24609
GSTIN: 596920279098
Contact: +1-556-799-9471x67880

Buyer

Marsh Group
76520 Robbins Harbors Apt. 334 Lesliemouth, PW 93508
GSTIN: 509047357673
Contact: 520.674.8128x57773

Place of Supply: South Angelaburgh

Description	HSN	Qty	Unit Price	Taxable Value	CGST	SGST	Total
Operation	7865	1	\$737.88	\$737.88	\$66.41	\$66.41	\$870.7

Sub Total: \$1252.34

CGST: \$185.11

SGST: \$94.37

Grand Total: \$1125.07

Amount in Words: 4088 dollars only

PO Number: PO-4408

Terms: Peace century others cultural him present.

Reverse Charge: Yes