

GST TAX INVOICE

Invoice No: INV-6400
Date: 21 Jun 2025

Supplier

Brown Group
821 Brittney Roads Davishaven, FM 78704
GSTIN: 494291995547
Contact: 270-589-4798x55103

Buyer

Moore Inc
1390 Johnson Island Apt. 287 Rogersstad, NV 89641
GSTIN: 112154779698
Contact: 001-357-291-8042x49156

Place of Supply: Melissafort

Description	HSN	Qty	Unit Price	Taxable Value	CGST	SGST	Total
Few	3505	3	\$353.91	\$1061.73	\$95.56	\$95.56	\$1252.84
Choice	7227	10	\$244.73	\$2447.3	\$220.26	\$220.26	\$2887.81
Team	4830	8	\$585.45	\$4683.6	\$421.52	\$421.52	\$5526.65
Spring	6312	6	\$704.91	\$4229.46	\$380.65	\$380.65	\$4990.76
North	4108	9	\$913.03	\$8217.27	\$739.55	\$739.55	\$9696.38

Sub Total: \$722.12

CGST: \$169.83

SGST: \$197.11

Grand Total: \$1909.7

Amount in Words: 2556 dollars only

PO Number: PO-7941

Terms: Wind month what fill short blood.

Reverse Charge: No