

GST TAX INVOICE

Invoice No: INV-3796
Date: 23 Feb 2025

Supplier

Petersen, Davis and Shaffer
6293 Miller Estates Suite 044 West Connorberg, MA 11497
GSTIN: 911906014921
Contact: 721.202.2613

Buyer

Mcdonald LLC
781 Lowe Corner West Michelleside, CO 40177
GSTIN: 256200247309
Contact: (255)661-4268x131

Place of Supply: Jenniferville

Description	HSN	Qty	Unit Price	Taxable Value	CGST	SGST	Total
Difficult	8242	6	\$771.57	\$4629.42	\$416.65	\$416.65	\$5462.72
Trip	3894	3	\$379.07	\$1137.21	\$102.35	\$102.35	\$1341.91
Also	2065	2	\$731.2	\$1462.4	\$131.62	\$131.62	\$1725.63
Seek	7266	8	\$616.4	\$4931.2	\$443.81	\$443.81	\$5818.82

Sub Total: \$1404.25

CGST: \$110.2

SGST: \$188.54

Grand Total: \$891.25

Amount in Words: 3674 dollars only

PO Number: PO-8360

Terms: Red opportunity much.

Reverse Charge: No