

GST TAX INVOICE

Invoice No: INV-7944
Date: 19 Mar 2025

Supplier

Lynch, Leblanc and Stephens
5354 Joel Loaf Apt. 052 Jacquelineside, GU 38088
GSTIN: 909502887960
Contact: 001-300-836-5323

Buyer

Gillespie, Morales and Ewing
457 Jennifer Valley Apt. 775 South Mauriceborough, WI 98012
GSTIN: 214032397755
Contact: (845)547-6679

Place of Supply: Martinstad

Description	HSN	Qty	Unit Price	Taxable Value	CGST	SGST	Total
Including	5318	4	\$266.17	\$1064.68	\$95.82	\$95.82	\$1256.32
Half	1181	3	\$403.57	\$1210.71	\$108.96	\$108.96	\$1428.64
Movement	9408	4	\$146.18	\$584.72	\$52.62	\$52.62	\$689.97

Sub Total: \$1486.0

CGST: \$89.16

SGST: \$196.4

Grand Total: \$1552.17

Amount in Words: 4654 dollars only

PO Number: PO-2662

Terms: Home detail fear.

Reverse Charge: No