

GST TAX INVOICE

Invoice No: INV-6640
Date: 26 Mar 2025

Supplier

Hodge, Delacruz and West
514 Catherine Union Dominiquefort, MT 89510
GSTIN: 111889849803
Contact: +1-649-647-9024x35904

Buyer

Ryan, Peters and Foster
30803 Daniels Junctions Apt. 787 Huberview, ND 40240
GSTIN: 769268600156
Contact: 417.957.4563

Place of Supply: New Curtisport

Description	HSN	Qty	Unit Price	Taxable Value	CGST	SGST	Total
Evidence	7737	5	\$299.37	\$1496.85	\$134.72	\$134.72	\$1766.28
Shake	3989	9	\$189.74	\$1707.66	\$153.69	\$153.69	\$2015.04
Project	3953	2	\$781.21	\$1562.42	\$140.62	\$140.62	\$1843.66

Sub Total: \$616.36

CGST: \$105.43

SGST: \$139.09

Grand Total: \$1151.61

Amount in Words: 3030 dollars only

PO Number: PO-3678

Terms: Student natural determine until.

Reverse Charge: Yes