

GST TAX INVOICE

Invoice No: INV-9247

Date: 01 Jul 2025

Supplier

Jefferson, Hall and Schultz
0575 Brendan Ford Apt. 652 Lake Christineshire, OK 56347
GSTIN: 432646740916
Contact: 755-576-3295

Buyer

Walters and Sons
32988 Kerry Gateway Apt. 112 Michaelfort, ND 43207
GSTIN: 993155426061
Contact: 499.433.3399x9537

Place of Supply: Stephenland

Description	HSN	Qty	Unit Price	Taxable Value	CGST	SGST	Total
Executive	8174	9	\$64.04	\$576.36	\$51.87	\$51.87	\$680.1
Or	5029	3	\$263.52	\$790.56	\$71.15	\$71.15	\$932.86
Reduce	8503	3	\$527.92	\$1583.76	\$142.54	\$142.54	\$1868.84

Sub Total: \$1421.29

CGST: \$112.99

SGST: \$146.72

Grand Total: \$1842.82

Amount in Words: 4704 dollars only

PO Number: PO-5827

Terms: Father information including owner me.

Reverse Charge: No