

## GST TAX INVOICE

**Invoice No:** INV-6165  
**Date:** 11 Jan 2025

**Supplier**

Gutierrez, Gross and Robertson  
56539 Leonard Camp Apt. 085 Donnaville, CA 00988  
GSTIN: 693485320718  
Contact: (303)731-6205x273

**Buyer**

Henderson Group  
9185 Brian Streets Apt. 407 Blakeberg, MT 34405  
GSTIN: 568510504368  
Contact: 749.908.5980

**Place of Supply:** Lake Nicoleland

Description	HSN	Qty	Unit Price	Taxable Value	CGST	SGST	Total
It	9626	9	\$646.96	\$5822.64	\$524.04	\$524.04	\$6870.72
Buy	4078	3	\$91.9	\$275.7	\$24.81	\$24.81	\$325.33
Off	6993	7	\$692.06	\$4844.42	\$436.0	\$436.0	\$5716.42

**Sub Total:** \$644.15

**CGST:** \$91.74

**SGST:** \$155.25

**Grand Total:** \$1946.76

**Amount in Words:** 2710 dollars only

**PO Number:** PO-1096

**Terms:** Work yard might every life.

**Reverse Charge:** No