

GST TAX INVOICE

Invoice No: INV-6297

Date: 21 Feb 2025

Supplier

Smith-Gonzalez
2013 Michael Knoll Marystad, MO 05537
GSTIN: 474580489950
Contact: 8828793967

Buyer

Caldwell, Green and King
458 Wong Land Christianland, WI 27790
GSTIN: 672564039483
Contact: 516-304-8559x77946

Place of Supply: East Annaburgh

Description	HSN	Qty	Unit Price	Taxable Value	CGST	SGST	Total
Save	3159	7	\$262.7	\$1838.9	\$165.5	\$165.5	\$2169.9
Live	5698	6	\$465.98	\$2795.88	\$251.63	\$251.63	\$3299.14
Imagine	9189	5	\$847.84	\$4239.2	\$381.53	\$381.53	\$5002.26
Choice	5565	8	\$10.6	\$84.8	\$7.63	\$7.63	\$100.06
Pressure	9384	4	\$81.4	\$325.6	\$29.3	\$29.3	\$384.21

Sub Total: \$1357.66

CGST: \$84.48

SGST: \$132.48

Grand Total: \$887.76

Amount in Words: 2500 dollars only

PO Number: PO-5863

Terms: Pay lose instead sing.

Reverse Charge: Yes