

GST TAX INVOICE

Invoice No: INV-9298

Date: 03 Apr 2025

Supplier

Atkinson, Alexander and Morgan
7621 Dawn Mall Apt. 040 Jessicaview, FL 12725
GSTIN: 540631085783
Contact: (354)234-1920x7866

Buyer

Richardson-Williams
681 Connie Stream Castillotown, IL 34402
GSTIN: 242404410528
Contact: 001-424-262-3946x418

Place of Supply: Phillipsstad

Description	HSN	Qty	Unit Price	Taxable Value	CGST	SGST	Total
Pattern	1584	5	\$229.62	\$1148.1	\$103.33	\$103.33	\$1354.76
Quickly	2878	9	\$181.88	\$1636.92	\$147.32	\$147.32	\$1931.57

Sub Total: \$1284.28

CGST: \$165.36

SGST: \$132.17

Grand Total: \$1238.16

Amount in Words: 1316 dollars only

PO Number: PO-6388

Terms: Point economic window music answer.

Reverse Charge: Yes