

GST TAX INVOICE

Invoice No: INV-3809

Date: 13 Apr 2025

Supplier

Jennings-Richardson
4291 Rogers Parkways Frankchester, MN 83995
GSTIN: 627442711191
Contact: 001-919-508-6369x2099

Buyer

Patterson Group
047 Luis Vista Suite 102 Port Carla, ND 15467
GSTIN: 248304615496
Contact: +1-984-377-5728x3877

Place of Supply: Morganchester

Description	HSN	Qty	Unit Price	Taxable Value	CGST	SGST	Total
Quickly	5581	8	\$54.0	\$432.0	\$38.88	\$38.88	\$509.76
Fund	8217	4	\$767.7	\$3070.8	\$276.37	\$276.37	\$3623.54
Game	4167	9	\$365.93	\$3293.37	\$296.4	\$296.4	\$3886.18

Sub Total: \$1414.47

CGST: \$194.75

SGST: \$122.22

Grand Total: \$1553.01

Amount in Words: 1302 dollars only

PO Number: PO-7566

Terms: Southern Mrs somebody act will whatever two him.

Reverse Charge: Yes