

GST TAX INVOICE

Invoice No: INV-4656

Date: 10 May 2025

Supplier

Hunter-Jarvis
251 Rivera Crest Suite 190 East Annmouth, TX 69724
GSTIN: 292914295421
Contact: +1-481-514-9691x306

Buyer

Jones Group
Unit 0136 Box 7911 DPO AA 21526
GSTIN: 987738482842
Contact: +1-831-528-3131x472

Place of Supply: South Michaelbury

Description	HSN	Qty	Unit Price	Taxable Value	CGST	SGST	Total
Model	1445	1	\$157.06	\$157.06	\$14.14	\$14.14	\$185.33
Employee	6633	8	\$680.85	\$5446.8	\$490.21	\$490.21	\$6427.22

Sub Total: \$817.7

CGST: \$105.97

SGST: \$121.65

Grand Total: \$1374.17

Amount in Words: 4368 dollars only

PO Number: PO-7780

Terms: That low popular full me investment interesting.

Reverse Charge: No