

GST TAX INVOICE

Invoice No: INV-5586
Date: 02 Feb 2025

Supplier

Mclaughlin, Brown and Castro
370 Walker Ferry Taylortown, MH 62575
GSTIN: 479157314066
Contact: 911.628.5613x750

Buyer

Maldonado Ltd
46577 Rachel Walks Kelleyburgh, SC 92358
GSTIN: 463958611502
Contact: (817)444-0599x9660

Place of Supply: Tammyton

Description	HSN	Qty	Unit Price	Taxable Value	CGST	SGST	Total
Discuss	3394	9	\$813.44	\$7320.96	\$658.89	\$658.89	\$8638.73
Pay	2270	8	\$910.95	\$7287.6	\$655.88	\$655.88	\$8599.37
Name	2622	3	\$513.38	\$1540.14	\$138.61	\$138.61	\$1817.37

Sub Total: \$1432.78

CGST: \$147.85

SGST: \$99.31

Grand Total: \$1133.75

Amount in Words: 1870 dollars only

PO Number: PO-6295

Terms: Democrat speech store player society.

Reverse Charge: Yes