

GST TAX INVOICE

Invoice No: INV-6477

Date: 03 May 2025

Supplier

Boyd-Daniels
886 Ross Row Port Patrick, IN 07734
GSTIN: 792344593734
Contact: 805-372-6589x423

Buyer

Trevino-Powell
8126 Heidi Harbor Suite 769 West James, DE 47840
GSTIN: 756659072521
Contact: 8235462335

Place of Supply: South Teresamouth

Description	HSN	Qty	Unit Price	Taxable Value	CGST	SGST	Total
Box	8902	7	\$64.39	\$450.73	\$40.57	\$40.57	\$531.86
Treat	3201	8	\$54.19	\$433.52	\$39.02	\$39.02	\$511.55

Sub Total: \$1425.31

CGST: \$185.25

SGST: \$130.71

Grand Total: \$1988.79

Amount in Words: 4501 dollars only

PO Number: PO-5414

Terms: Talk field morning sound ok seven no central.

Reverse Charge: Yes