

GST TAX INVOICE

Invoice No: INV-2589
Date: 24 Mar 2025

Supplier

Hale, Black and Blackwell
72317 Carlos Road Suite 832 Lake Rancheside, FL 64406
GSTIN: 730266328727
Contact: 001-746-838-4663x0752

Buyer

Morgan LLC
75204 Young Wells Suite 385 Stokesmouth, WI 94638
GSTIN: 224227511526
Contact: +1-247-599-2907x2480

Place of Supply: Lake Jackville

Description	HSN	Qty	Unit Price	Taxable Value	CGST	SGST	Total
Wife	8099	6	\$518.43	\$3110.58	\$279.95	\$279.95	\$3670.48
Daughter	6910	6	\$143.45	\$860.7	\$77.46	\$77.46	\$1015.63

Sub Total: \$962.65

CGST: \$196.44

SGST: \$66.19

Grand Total: \$1353.2

Amount in Words: 1021 dollars only

PO Number: PO-1625

Terms: Century herself more performance form last.

Reverse Charge: No