

GST TAX INVOICE

Invoice No: INV-9204

Date: 02 May 2025

Supplier

Williams, Merritt and Murray
5968 Bauer Port Apt. 673 East Rebeccaside, CA 99916
GSTIN: 281716055907
Contact: +1-257-390-8330x57669

Buyer

Smith-Scott
504 Robert Camp Apt. 957 Lake Henry, WV 75646
GSTIN: 324216063602
Contact: (800)855-3699x39481

Place of Supply: North Alexis

Description	HSN	Qty	Unit Price	Taxable Value	CGST	SGST	Total
Try	7676	1	\$443.95	\$443.95	\$39.96	\$39.96	\$523.86
Social	2388	10	\$152.22	\$1522.2	\$137.0	\$137.0	\$1796.2

Sub Total: \$1006.8

CGST: \$64.32

SGST: \$50.54

Grand Total: \$1838.96

Amount in Words: 3382 dollars only

PO Number: PO-2258

Terms: None notice throughout condition.

Reverse Charge: No