

GST TAX INVOICE

Invoice No: INV-1802

Date: 17 May 2025

Supplier

Martinez, Moore and Davis
058 Robertson Village Apt. 476 Port Darin, MP 05318
GSTIN: 798413693115
Contact: (628)608-9099x55033

Buyer

Huerta, Welch and Lucas
972 James Mission New Benjaminborough, VA 06418
GSTIN: 382127817706
Contact: 348.743.0293

Place of Supply: Murphyborough

Description	HSN	Qty	Unit Price	Taxable Value	CGST	SGST	Total
Traditional	4611	4	\$283.77	\$1135.08	\$102.16	\$102.16	\$1339.39
Not	6360	8	\$286.29	\$2290.32	\$206.13	\$206.13	\$2702.58
Only	9348	9	\$12.72	\$114.48	\$10.3	\$10.3	\$135.09
Board	6576	1	\$526.83	\$526.83	\$47.41	\$47.41	\$621.66

Sub Total: \$1201.49

CGST: \$125.09

SGST: \$121.34

Grand Total: \$1841.69

Amount in Words: 3898 dollars only

PO Number: PO-6435

Terms: Measure kitchen guess and.

Reverse Charge: Yes