

GST TAX INVOICE

Invoice No: INV-6294
Date: 21 Feb 2025

Supplier

Hutchinson-Mcdonald
00903 Jones Junction Apt. 268 Murillomouth, GU 07248
GSTIN: 299050467193
Contact: 428.495.3827x60759

Buyer

Kane-Washington
0797 Rodgers Stream Katrinaland, AK 69567
GSTIN: 942375420997
Contact: 619.303.3653x175

Place of Supply: New Tammy

Description	HSN	Qty	Unit Price	Taxable Value	CGST	SGST	Total
Attack	5150	9	\$514.5	\$4630.5	\$416.75	\$416.75	\$5463.99

Sub Total: \$1136.44

CGST: \$71.59

SGST: \$107.9

Grand Total: \$1886.19

Amount in Words: 1788 dollars only

PO Number: PO-7857

Terms: Floor prove boy result.

Reverse Charge: No