

GST TAX INVOICE

Invoice No: INV-3846
Date: 03 Jun 2025

Supplier

Marshall-Ramos
3885 Long Plains Apt. 941 Christianfort, NJ 24652
GSTIN: 657625583771
Contact: (397)455-3515

Buyer

Carey-Wood
32404 Warren Rue Apt. 461 Lake Gregorymouth, AL 68039
GSTIN: 871883431773
Contact: 001-476-509-1101x0824

Place of Supply: East Franciscobury

Description	HSN	Qty	Unit Price	Taxable Value	CGST	SGST	Total
Himself	4759	3	\$321.45	\$964.35	\$86.79	\$86.79	\$1137.93

Sub Total: \$904.36

CGST: \$50.58

SGST: \$159.7

Grand Total: \$1589.29

Amount in Words: 4875 dollars only

PO Number: PO-2638

Terms: Son floor report smile state market.

Reverse Charge: Yes