

GST TAX INVOICE

Invoice No: INV-6062

Date: 04 Apr 2025

Supplier

Bowen Group
951 Joseph Loop Meganbury, KY 30209
GSTIN: 166736832582
Contact: 363-781-7645x48213

Buyer

Buck-Moore
605 Jennifer Ports Rebeccamouth, AK 33125
GSTIN: 973031071006
Contact: (786)214-8536

Place of Supply: New Robertburgh

Description	HSN	Qty	Unit Price	Taxable Value	CGST	SGST	Total
Hospital	3204	6	\$27.19	\$163.14	\$14.68	\$14.68	\$192.51
Hit	3849	2	\$150.38	\$300.76	\$27.07	\$27.07	\$354.9

Sub Total: \$788.6

CGST: \$167.14

SGST: \$105.12

Grand Total: \$1655.15

Amount in Words: 3675 dollars only

PO Number: PO-7845

Terms: Water affect clear result up.

Reverse Charge: Yes