

GST TAX INVOICE

Invoice No: INV-4113
Date: 08 Jan 2025

Supplier

Arias, Ortiz and Rhodes
731 Melissa Manors Lake Travis, NH 27768
GSTIN: 512166313477
Contact: 001-623-544-6684x953

Buyer

Hensley-Ray
0158 Dawn Pines Apt. 509 South Sarah, CT 82168
GSTIN: 649119729811
Contact: (594)674-7705x29762

Place of Supply: Rodneyshire

Description	HSN	Qty	Unit Price	Taxable Value	CGST	SGST	Total
School	6950	8	\$634.9	\$5079.2	\$457.13	\$457.13	\$5993.46

Sub Total: \$1247.38

CGST: \$118.16

SGST: \$99.37

Grand Total: \$1764.2

Amount in Words: 3770 dollars only

PO Number: PO-4131

Terms: Always benefit fast foot change.

Reverse Charge: Yes