

GST TAX INVOICE

Invoice No: INV-9290

Date: 19 May 2025

Supplier

Fisher, Marshall and Rodriguez
10261 Clarke Lodge Marystad, WV 47394
GSTIN: 500468028636
Contact: 001-895-204-0457x3268

Buyer

Thomas, Atkins and Reyes
0211 Martin Isle Yangmouth, NH 40214
GSTIN: 666127238677
Contact: 001-358-702-6821x896

Place of Supply: Mooretown

Description	HSN	Qty	Unit Price	Taxable Value	CGST	SGST	Total
Now	6957	4	\$252.7	\$1010.8	\$90.97	\$90.97	\$1192.74
Hair	3510	3	\$529.83	\$1589.49	\$143.05	\$143.05	\$1875.6
Something	2155	8	\$802.9	\$6423.2	\$578.09	\$578.09	\$7579.38
Lot	2253	7	\$15.02	\$105.14	\$9.46	\$9.46	\$124.07

Sub Total: \$1073.66

CGST: \$109.33

SGST: \$144.29

Grand Total: \$1721.3

Amount in Words: 3584 dollars only

PO Number: PO-6869

Terms: Green her view cover debate night remember.

Reverse Charge: Yes