

GST TAX INVOICE

Invoice No: INV-8646
Date: 17 Feb 2025

Supplier

Bennett Inc
57627 Chan Trace Gramhammouth, HI 95871
GSTIN: 546056676428
Contact: +1-589-350-8973x197

Buyer

Horton LLC
Unit 6745 Box 5924 DPO AE 97286
GSTIN: 258013305283
Contact: 001-974-664-1905x66733

Place of Supply: Lake Sarahville

Description	HSN	Qty	Unit Price	Taxable Value	CGST	SGST	Total
Require	6886	8	\$13.19	\$105.52	\$9.5	\$9.5	\$124.51
Serve	4324	4	\$906.39	\$3625.56	\$326.3	\$326.3	\$4278.16

Sub Total: \$582.88

CGST: \$146.17

SGST: \$142.09

Grand Total: \$1069.27

Amount in Words: 1762 dollars only

PO Number: PO-7430

Terms: Fall prevent his stay.

Reverse Charge: Yes