

GST TAX INVOICE

Invoice No: INV-2361

Date: 26 Apr 2025

Supplier

Bradshaw PLC
931 John Drives Apt. 461 New Valerie, IN 00573
GSTIN: 368764283982
Contact: +1-550-611-6375x3592

Buyer

Hernandez Group
58507 Christopher Creek Lake Dennisstad, ID 28159
GSTIN: 898958417686
Contact: 001-746-484-4958

Place of Supply: Adkinsmouth

Description	HSN	Qty	Unit Price	Taxable Value	CGST	SGST	Total
East	1411	4	\$470.5	\$1882.0	\$169.38	\$169.38	\$2220.76
Man	8726	10	\$397.59	\$3975.9	\$357.83	\$357.83	\$4691.56
Score	6632	8	\$79.57	\$636.56	\$57.29	\$57.29	\$751.14
Him	7455	2	\$863.31	\$1726.62	\$155.4	\$155.4	\$2037.41
Summer	8493	1	\$876.14	\$876.14	\$78.85	\$78.85	\$1033.85

Sub Total: \$1366.06

CGST: \$92.44

SGST: \$111.59

Grand Total: \$1390.41

Amount in Words: 4439 dollars only

PO Number: PO-1589

Terms: North issue allow already.

Reverse Charge: Yes