

GST TAX INVOICE

Invoice No: INV-6803

Date: 01 Jan 2025

Supplier

Allen, Bell and Mcneil
3598 Wall Way Suite 370 Gonzalesville, OK 86736
GSTIN: 220766147658
Contact: 238-365-5657

Buyer

Mack Ltd
2690 Gonzales Estate Suite 751 West Davidside, HI 53987
GSTIN: 322536123109
Contact: (705)600-2258

Place of Supply: Craigborough

Description	HSN	Qty	Unit Price	Taxable Value	CGST	SGST	Total
My	2722	9	\$680.97	\$6128.73	\$551.59	\$551.59	\$7231.9
Kitchen	9099	8	\$414.88	\$3319.04	\$298.71	\$298.71	\$3916.47
Somebody	6256	4	\$500.1	\$2000.4	\$180.04	\$180.04	\$2360.47
Ability	2739	4	\$809.47	\$3237.88	\$291.41	\$291.41	\$3820.7

Sub Total: \$871.47

CGST: \$167.7

SGST: \$146.69

Grand Total: \$1459.57

Amount in Words: 3434 dollars only

PO Number: PO-4313

Terms: Responsibility which base foreign.

Reverse Charge: No