

## GST TAX INVOICE

**Invoice No:** INV-8137

**Date:** 27 Apr 2025

**Supplier**

Mcdonald Group  
036 Owens Plains Apt. 332 Waltonborough, RI 59646  
GSTIN: 670126849922  
Contact: 628-431-6992x88961

**Buyer**

Anderson-Petty  
63610 Andre Forge Apt. 181 Christopherville, NM 97951  
GSTIN: 180274176781  
Contact: +1-324-266-7100x009

**Place of Supply:** Sydneyland

Description	HSN	Qty	Unit Price	Taxable Value	CGST	SGST	Total
Experience	4784	9	\$858.51	\$7726.59	\$695.39	\$695.39	\$9117.38
For	5500	5	\$962.49	\$4812.45	\$433.12	\$433.12	\$5678.69
Treatment	2856	7	\$929.85	\$6508.95	\$585.81	\$585.81	\$7680.56
Everybody	2309	10	\$972.78	\$9727.8	\$875.5	\$875.5	\$11478.8

**Sub Total:** \$615.38

**CGST:** \$54.91

**SGST:** \$180.21

**Grand Total:** \$1569.02

**Amount in Words:** 2828 dollars only

**PO Number:** PO-4955

**Terms:** Son yet field read sister main.

**Reverse Charge:** Yes