

GST TAX INVOICE

Invoice No: INV-8426

Date: 23 Apr 2025

Supplier

Mitchell, Costa and Brown
0009 Lisa Plaza South Destiny, NY 97024
GSTIN: 564786704666
Contact: 405-398-9272x37360

Buyer

Cross-Clay
USNS Lopez FPO AP 23012
GSTIN: 132332116642
Contact: (201)943-5254x520

Place of Supply: West Brandonville

Description	HSN	Qty	Unit Price	Taxable Value	CGST	SGST	Total
Kitchen	3947	6	\$141.75	\$850.5	\$76.55	\$76.55	\$1003.59
Mr	3431	7	\$743.07	\$5201.49	\$468.13	\$468.13	\$6137.76

Sub Total: \$995.1

CGST: \$147.54

SGST: \$128.51

Grand Total: \$1065.58

Amount in Words: 1325 dollars only

PO Number: PO-9212

Terms: Material everything federal kitchen off.

Reverse Charge: Yes