

GST TAX INVOICE

Invoice No: INV-9302
Date: 24 Jan 2025

Supplier

Hogan, Sanchez and King
049 Latoya Fork Apt. 118 Jillstad, ME 11897
GSTIN: 744369382275
Contact: 555.201.0233

Buyer

Tucker Group
840 John Pass Suite 722 West Alberttown, WI 30165
GSTIN: 914806244456
Contact: 976-623-1993

Place of Supply: Derrickland

Description	HSN	Qty	Unit Price	Taxable Value	CGST	SGST	Total
Tough	2894	6	\$286.25	\$1717.5	\$154.57	\$154.57	\$2026.65
Morning	6476	5	\$359.67	\$1798.35	\$161.85	\$161.85	\$2122.05
Environment	5122	4	\$965.09	\$3860.36	\$347.43	\$347.43	\$4555.22
Decision	4674	10	\$831.04	\$8310.4	\$747.94	\$747.94	\$9806.27

Sub Total: \$581.8

CGST: \$74.1

SGST: \$100.04

Grand Total: \$1112.1

Amount in Words: 1512 dollars only

PO Number: PO-2408

Terms: Provide charge foreign leader.

Reverse Charge: No