

GST TAX INVOICE

Invoice No: INV-1453
Date: 05 Mar 2025

Supplier

Robinson-Reynolds
296 Michelle Glen Suite 272 Tomberg, CA 54049
GSTIN: 270547363610
Contact: 232.377.7744x632

Buyer

Johnson Ltd
062 Diaz Circle East Antonio, UT 17135
GSTIN: 801284779994
Contact: (217)373-6238x7377

Place of Supply: Arnoldstad

Description	HSN	Qty	Unit Price	Taxable Value	CGST	SGST	Total
Fast	7845	6	\$113.16	\$678.96	\$61.11	\$61.11	\$801.17
Drop	7799	7	\$487.24	\$3410.68	\$306.96	\$306.96	\$4024.6
Group	9893	6	\$827.97	\$4967.82	\$447.1	\$447.1	\$5862.03
Day	2744	10	\$554.98	\$5549.8	\$499.48	\$499.48	\$6548.76

Sub Total: \$1316.25

CGST: \$160.7

SGST: \$130.17

Grand Total: \$1042.71

Amount in Words: 4434 dollars only

PO Number: PO-1889

Terms: Attack management gas million kid.

Reverse Charge: No