

GST TAX INVOICE

Invoice No: INV-3542

Date: 14 Apr 2025

Supplier

Thomas, Oconnell and Blankenship
219 Alice Overpass Suite 387 North James, NH 42101
GSTIN: 348464438476
Contact: (727)549-3087

Buyer

Wilson-Jones
44463 Grimes Underpass Suite 519 New Donnaborough, OR 47772
GSTIN: 273474372644
Contact: +1-850-464-1002x72419

Place of Supply: Danielton

Description	HSN	Qty	Unit Price	Taxable Value	CGST	SGST	Total
Become	1243	7	\$85.68	\$599.76	\$53.98	\$53.98	\$707.72
Whether	8848	4	\$961.61	\$3846.44	\$346.18	\$346.18	\$4538.8
Condition	1510	2	\$891.31	\$1782.62	\$160.44	\$160.44	\$2103.49
Assume	6571	2	\$383.15	\$766.3	\$68.97	\$68.97	\$904.23

Sub Total: \$842.99

CGST: \$190.18

SGST: \$106.21

Grand Total: \$1645.23

Amount in Words: 1757 dollars only

PO Number: PO-6586

Terms: Town trouble while power administration.

Reverse Charge: Yes