

GST TAX INVOICE

Invoice No: INV-2895
Date: 19 Jun 2025

Supplier

Watson-Mayer
13271 Richard Bypass North Christine, CT 29568
GSTIN: 976756853725
Contact: 842-814-2482x312

Buyer

Kim, Sims and Glass
5008 Washington Ferry Apt. 244 Williamschester, PA 72101
GSTIN: 882867003746
Contact: +1-722-431-3707x56349

Place of Supply: Maryton

Description	HSN	Qty	Unit Price	Taxable Value	CGST	SGST	Total
Development	3647	5	\$262.78	\$1313.9	\$118.25	\$118.25	\$1550.4
Kid	4300	4	\$267.2	\$1068.8	\$96.19	\$96.19	\$1261.18

Sub Total: \$1169.44

CGST: \$143.64

SGST: \$147.89

Grand Total: \$1793.69

Amount in Words: 3456 dollars only

PO Number: PO-8888

Terms: Herself building than catch.

Reverse Charge: No