

GST TAX INVOICE

Invoice No: INV-4853

Date: 30 Jan 2025

Supplier

Kim and Sons
3237 Lori Haven Apt. 426 Masonville, ND 62637
GSTIN: 105307500326
Contact: +1-616-557-6070x0947

Buyer

Boone, Torres and May
USS Perkins FPO AE 93209
GSTIN: 507120813361
Contact: 7424763874

Place of Supply: Johnsonchester

Description	HSN	Qty	Unit Price	Taxable Value	CGST	SGST	Total
Middle	4914	7	\$57.33	\$401.31	\$36.12	\$36.12	\$473.55
Rock	6952	5	\$733.99	\$3669.95	\$330.3	\$330.3	\$4330.54

Sub Total: \$1252.58

CGST: \$91.92

SGST: \$54.76

Grand Total: \$891.4

Amount in Words: 3521 dollars only

PO Number: PO-4091

Terms: At happen work.

Reverse Charge: Yes