

GST TAX INVOICE

Invoice No: INV-3209

Date: 31 May 2025

Supplier

Moon-Green
834 Allen Street Lake Megan, ID 18527
GSTIN: 491000330114
Contact: 623.354.2018

Buyer

Hicks, Brock and Rodriguez
600 Raymond Cape Port Michaelville, NJ 08583
GSTIN: 237105822539
Contact: 558-688-9508x736

Place of Supply: Andrewmouth

Description	HSN	Qty	Unit Price	Taxable Value	CGST	SGST	Total
From	6943	4	\$687.72	\$2750.88	\$247.58	\$247.58	\$3246.04

Sub Total: \$809.05

CGST: \$145.94

SGST: \$104.93

Grand Total: \$834.82

Amount in Words: 4404 dollars only

PO Number: PO-4403

Terms: Court store nor fine why herself.

Reverse Charge: No