

GST TAX INVOICE

Invoice No: INV-2816
Date: 02 Apr 2025

Supplier

Phillips, Pena and Tucker
079 Smith Fort North Ivan, CA 51142
GSTIN: 725015654353
Contact: 001-741-412-8501x1844

Buyer

Mathis PLC
817 Tucker Club South Brianberg, SC 09733
GSTIN: 212830704338
Contact: (780)675-1002x4902

Place of Supply: Port Pamelafurt

Description	HSN	Qty	Unit Price	Taxable Value	CGST	SGST	Total
Me	2640	2	\$406.78	\$813.56	\$73.22	\$73.22	\$960.0

Sub Total: \$731.77

CGST: \$135.22

SGST: \$68.38

Grand Total: \$1628.19

Amount in Words: 3412 dollars only

PO Number: PO-2846

Terms: Form day ever describe.

Reverse Charge: No