

GST TAX INVOICE

Invoice No: INV-1222

Date: 10 Jan 2025

Supplier

Jones, Taylor and Bender
1779 Meza Terrace Apt. 982 Nancyview, MA 88366
GSTIN: 878510849411
Contact: (923)913-1535

Buyer

Rodgers-Leonard
0055 Alexis Stravenue Jenningsburgh, SC 86388
GSTIN: 517068586055
Contact: 799.799.4825x21883

Place of Supply: New Ronald

Description	HSN	Qty	Unit Price	Taxable Value	CGST	SGST	Total
Quite	4397	6	\$610.56	\$3663.36	\$329.7	\$329.7	\$4322.76
Cost	6802	7	\$438.65	\$3070.55	\$276.35	\$276.35	\$3623.25
Less	8336	9	\$473.02	\$4257.18	\$383.15	\$383.15	\$5023.47

Sub Total: \$923.09

CGST: \$138.69

SGST: \$102.66

Grand Total: \$1735.84

Amount in Words: 4959 dollars only

PO Number: PO-5755

Terms: State card security early century group represent.

Reverse Charge: Yes