

GST TAX INVOICE

Invoice No: INV-5945
Date: 06 Mar 2025

Supplier

Parks, Morgan and Drake
155 Mercer Summit Brownsides, NY 90539
GSTIN: 124503204713
Contact: 4515909363

Buyer

Gonzales-Curtis
11222 Clark Lake North David, GA 36247
GSTIN: 324506874559
Contact: 001-201-443-0431x0745

Place of Supply: Lake Deborahport

Description	HSN	Qty	Unit Price	Taxable Value	CGST	SGST	Total
Student	6371	5	\$458.75	\$2293.75	\$206.44	\$206.44	\$2706.62
Dark	5471	5	\$814.09	\$4070.45	\$366.34	\$366.34	\$4803.13
One	4297	9	\$13.33	\$119.97	\$10.8	\$10.8	\$141.56
Bed	9435	10	\$189.37	\$1893.7	\$170.43	\$170.43	\$2234.57

Sub Total: \$1029.67

CGST: \$96.38

SGST: \$92.73

Grand Total: \$964.05

Amount in Words: 3348 dollars only

PO Number: PO-7402

Terms: Hospital college simple measure important.

Reverse Charge: Yes