

GST TAX INVOICE

Invoice No: INV-1159
Date: 25 Jan 2025

Supplier

Marsh Inc
758 Manuel Extensions Wernerborough, GA 05418
GSTIN: 924371568846
Contact: (813)256-8226x3570

Buyer

Murphy, Glenn and Jones
81702 Adams Point East Kellyview, NY 14740
GSTIN: 519597613518
Contact: 618-443-0583x49742

Place of Supply: North Candace

Description	HSN	Qty	Unit Price	Taxable Value	CGST	SGST	Total
Around	3448	9	\$201.48	\$1813.32	\$163.2	\$163.2	\$2139.72

Sub Total: \$561.23

CGST: \$120.81

SGST: \$92.56

Grand Total: \$1426.33

Amount in Words: 3177 dollars only

PO Number: PO-7293

Terms: They expect month where recently.

Reverse Charge: No