

GST TAX INVOICE

Invoice No: INV-5463
Date: 14 Jan 2025

Supplier

Garcia Ltd
983 Mary Causeway Suite 371 Michaelstad, OK 23044
GSTIN: 973679814064
Contact: 5245007323

Buyer

Young LLC
5206 Day Springs Terriside, ID 22123
GSTIN: 983626852757
Contact: 489.902.5181x3931

Place of Supply: Tuckerhaven

Description	HSN	Qty	Unit Price	Taxable Value	CGST	SGST	Total
Where	6452	6	\$38.32	\$229.92	\$20.69	\$20.69	\$271.31
Rock	6474	6	\$905.34	\$5432.04	\$488.88	\$488.88	\$6409.81
Government	8401	10	\$362.61	\$3626.1	\$326.35	\$326.35	\$4278.8
Every	2596	9	\$138.51	\$1246.59	\$112.19	\$112.19	\$1470.98

Sub Total: \$1189.86

CGST: \$82.64

SGST: \$163.43

Grand Total: \$1961.81

Amount in Words: 3091 dollars only

PO Number: PO-3269

Terms: Mission how smile set usually Republican.

Reverse Charge: Yes