

GST TAX INVOICE

Invoice No: INV-8085
Date: 21 Mar 2025

Supplier

Koch Inc
42638 Bowen Walk Suite 044 West Marcfurt, WV 03600
GSTIN: 930231490380
Contact: (702)864-6746x552

Buyer

Stone-Gardner
714 Nicholson Rapids Suite 971 East Davidberg, IA 01228
GSTIN: 386163563924
Contact: (528)699-8114x424

Place of Supply: New Paul

Description	HSN	Qty	Unit Price	Taxable Value	CGST	SGST	Total
Least	9449	5	\$709.78	\$3548.9	\$319.4	\$319.4	\$4187.7
Reflect	9554	7	\$636.28	\$4453.96	\$400.86	\$400.86	\$5255.67
Issue	6985	1	\$231.42	\$231.42	\$20.83	\$20.83	\$273.08

Sub Total: \$1259.82

CGST: \$168.53

SGST: \$113.04

Grand Total: \$1473.81

Amount in Words: 3675 dollars only

PO Number: PO-2056

Terms: Much keep camera include door.

Reverse Charge: No