

GST TAX INVOICE

Invoice No: INV-6230
Date: 01 Mar 2025

Supplier

Harris, Dorsey and Cantrell
5698 Martinez Camp Suite 146 East Michael, ND 11082
GSTIN: 193869864741
Contact: 2367331876

Buyer

Ward-Baker
17382 Davis Extension North Heidi, SD 63112
GSTIN: 631112662290
Contact: (305)384-5769x083

Place of Supply: Erikastad

Description	HSN	Qty	Unit Price	Taxable Value	CGST	SGST	Total
Husband	9411	2	\$517.41	\$1034.82	\$93.13	\$93.13	\$1221.09

Sub Total: \$1344.3

CGST: \$173.36

SGST: \$62.79

Grand Total: \$1684.95

Amount in Words: 2723 dollars only

PO Number: PO-8008

Terms: Stand beautiful enter word case whose.

Reverse Charge: No