

GST TAX INVOICE

Invoice No: INV-9149

Date: 19 Jan 2025

Supplier

Case, Burgess and Reid
066 Kimberly Highway West Janet, NV 33819
GSTIN: 616158966568
Contact: 425-242-0307

Buyer

Cook-Hansen
008 Shane Valley Suite 515 Port David, SC 77802
GSTIN: 622744936101
Contact: +1-673-215-6267x5855

Place of Supply: Schwartzton

Description	HSN	Qty	Unit Price	Taxable Value	CGST	SGST	Total
Long	6446	8	\$516.45	\$4131.6	\$371.84	\$371.84	\$4875.29
Much	1989	8	\$673.85	\$5390.8	\$485.17	\$485.17	\$6361.14

Sub Total: \$1325.05

CGST: \$80.11

SGST: \$177.62

Grand Total: \$1323.45

Amount in Words: 3710 dollars only

PO Number: PO-9869

Terms: Take artist pull stop.

Reverse Charge: Yes