

## GST TAX INVOICE

**Invoice No:** INV-5398

**Date:** 14 Feb 2025

**Supplier**

Griffith-Webb  
79551 Smith Plaza Suite 616 West Jackie, AZ 15840  
GSTIN: 827764394024  
Contact: 241-786-5077

**Buyer**

Norris-Contreras  
8855 William Spring Suite 809 Peggyland, ND 99740  
GSTIN: 868723381104  
Contact: 001-314-569-7650x840

**Place of Supply:** West Nancy

Description	HSN	Qty	Unit Price	Taxable Value	CGST	SGST	Total
Street	4178	6	\$442.52	\$2655.12	\$238.96	\$238.96	\$3133.04
Will	2975	8	\$539.33	\$4314.64	\$388.32	\$388.32	\$5091.28

**Sub Total:** \$1445.49

**CGST:** \$110.32

**SGST:** \$114.08

**Grand Total:** \$1834.53

**Amount in Words:** 1425 dollars only

**PO Number:** PO-8568

**Terms:** Fact save grow education garden which official person.

**Reverse Charge:** No