

GST TAX INVOICE

Invoice No: INV-2606
Date: 07 Mar 2025

Supplier

Thompson Group
5376 Davis Forks Brownberg, MT 93501
GSTIN: 761367867104
Contact: (558)815-8716x805

Buyer

Callahan-Terrell
4852 Matthew Union Gregoryshire, PA 42700
GSTIN: 333463665453
Contact: +1-933-480-8026

Place of Supply: Erikmouth

Description	HSN	Qty	Unit Price	Taxable Value	CGST	SGST	Total
Team	8006	3	\$930.1	\$2790.3	\$251.13	\$251.13	\$3292.55
Small	1385	2	\$592.6	\$1185.2	\$106.67	\$106.67	\$1398.54
End	2885	3	\$950.32	\$2850.96	\$256.59	\$256.59	\$3364.13
Within	2648	4	\$10.76	\$43.04	\$3.87	\$3.87	\$50.79

Sub Total: \$1264.95

CGST: \$190.79

SGST: \$93.82

Grand Total: \$1370.1

Amount in Words: 2528 dollars only

PO Number: PO-1572

Terms: Season which alone while.

Reverse Charge: No