

## GST TAX INVOICE

**Invoice No:** INV-4230  
**Date:** 16 Jun 2025

**Supplier**

Conrad, Armstrong and Vega  
139 Cole Island Port Andrewburgh, WV 01064  
GSTIN: 450882868489  
Contact: 9199376602

**Buyer**

Haley and Sons  
1764 Toni Coves South Joshuaport, LA 41704  
GSTIN: 185757064524  
Contact: 685.352.8244x0127

**Place of Supply:** Fitzpatrickport

Description	HSN	Qty	Unit Price	Taxable Value	CGST	SGST	Total
Chair	1938	4	\$226.97	\$907.88	\$81.71	\$81.71	\$1071.3
Local	2878	9	\$799.67	\$7197.03	\$647.73	\$647.73	\$8492.5
Doctor	5528	2	\$179.55	\$359.1	\$32.32	\$32.32	\$423.74
Dark	4792	7	\$320.14	\$2240.98	\$201.69	\$201.69	\$2644.36
Cost	6720	6	\$764.08	\$4584.48	\$412.6	\$412.6	\$5409.69

**Sub Total:** \$1013.6

**CGST:** \$198.19

**SGST:** \$165.25

**Grand Total:** \$1928.2

**Amount in Words:** 2538 dollars only

**PO Number:** PO-3066

**Terms:** Color game focus between investment those realize.

**Reverse Charge:** Yes