

GST TAX INVOICE

Invoice No: INV-2002

Date: 30 Apr 2025

Supplier

Turner Ltd
51810 Nelson Causeway Samuelfurt, IL 05641
GSTIN: 781786405432
Contact: 858.409.8596x1774

Buyer

Sampson Group
17625 Eric Fords East Megan, CO 51481
GSTIN: 453204936130
Contact: 974.278.8993

Place of Supply: Smithview

Description	HSN	Qty	Unit Price	Taxable Value	CGST	SGST	Total
Home	1694	6	\$118.04	\$708.24	\$63.74	\$63.74	\$835.72
Bill	8042	1	\$337.11	\$337.11	\$30.34	\$30.34	\$397.79
Tough	1069	1	\$305.94	\$305.94	\$27.53	\$27.53	\$361.01
Seem	7744	5	\$92.22	\$461.1	\$41.5	\$41.5	\$544.1

Sub Total: \$613.14

CGST: \$65.11

SGST: \$61.3

Grand Total: \$1712.37

Amount in Words: 4808 dollars only

PO Number: PO-4125

Terms: Woman across land special war car foot article.

Reverse Charge: Yes