

GST TAX INVOICE

Invoice No: INV-7333
Date: 18 Mar 2025

Supplier

Hill, Camacho and Edwards
2398 Matthew Ports Suite 797 North Carmenfort, VI 45042
GSTIN: 637957685272
Contact: +1-427-326-3096x27469

Buyer

Robertson, Green and Tucker
50302 Taylor Isle West Jacqueline, LA 40215
GSTIN: 718770588964
Contact: +1-646-953-2250x374

Place of Supply: Garciastad

Description	HSN	Qty	Unit Price	Taxable Value	CGST	SGST	Total
Two	6986	8	\$111.96	\$895.68	\$80.61	\$80.61	\$1056.9
See	6834	5	\$580.3	\$2901.5	\$261.13	\$261.13	\$3423.77
Across	9710	8	\$623.69	\$4989.52	\$449.06	\$449.06	\$5887.63
Push	7617	2	\$349.14	\$698.28	\$62.85	\$62.85	\$823.97
Theory	4350	10	\$924.2	\$9242.0	\$831.78	\$831.78	\$10905.56

Sub Total: \$1294.31

CGST: \$60.84

SGST: \$101.9

Grand Total: \$886.77

Amount in Words: 2266 dollars only

PO Number: PO-6537

Terms: Stock really song whom yard never media.

Reverse Charge: Yes