

## GST TAX INVOICE

**Invoice No:** INV-3016  
**Date:** 16 Jan 2025

**Supplier**

Grant-Johnson  
63834 Marquez Station Schaeferland, AS 81561  
GSTIN: 738468567938  
Contact: 468.944.1237

**Buyer**

Gardner Ltd  
14891 David Pines Suite 540 South Jamesburgh, NJ 33538  
GSTIN: 643102137755  
Contact: 001-576-435-4766x1425

**Place of Supply:** Conwayfurt

Description	HSN	Qty	Unit Price	Taxable Value	CGST	SGST	Total
Provide	8799	7	\$73.26	\$512.82	\$46.15	\$46.15	\$605.13
Last	2278	5	\$667.81	\$3339.05	\$300.51	\$300.51	\$3940.08
Rock	6003	9	\$276.45	\$2488.05	\$223.92	\$223.92	\$2935.9
Feeling	5449	5	\$394.6	\$1973.0	\$177.57	\$177.57	\$2328.14

**Sub Total:** \$1347.17

**CGST:** \$179.58

**SGST:** \$120.76

**Grand Total:** \$1723.63

**Amount in Words:** 4204 dollars only

**PO Number:** PO-7459

**Terms:** Group anything form senior.

**Reverse Charge:** No