

## GST TAX INVOICE

**Invoice No:** INV-8919

**Date:** 23 Apr 2025

**Supplier**

Leach, Morrison and Norris  
796 Yvette Court Suite 147 Jonesmouth, AL 76151  
GSTIN: 598038133422  
Contact: (652)682-7747x706

**Buyer**

Carpenter Group  
232 Vincent Wells Suite 221 Johnborough, PW 20019  
GSTIN: 924323107630  
Contact: 315.820.5965x1582

**Place of Supply:** Lake Alexfort

Description	HSN	Qty	Unit Price	Taxable Value	CGST	SGST	Total
Arm	2687	1	\$154.32	\$154.32	\$13.89	\$13.89	\$182.1

**Sub Total:** \$575.38

**CGST:** \$197.24

**SGST:** \$117.24

**Grand Total:** \$949.62

**Amount in Words:** 4429 dollars only

**PO Number:** PO-1877

**Terms:** Money ago market name.

**Reverse Charge:** No