

GST TAX INVOICE

Invoice No: INV-8881
Date: 21 Mar 2025

Supplier

Adams Group
02706 Michael Extensions Dixonhaven, DC 36167
GSTIN: 431572980316
Contact: +1-847-978-0428x4806

Buyer

Armstrong Inc
884 Elizabeth Village Davidland, IA 70073
GSTIN: 149686738171
Contact: 001-472-813-2282x8221

Place of Supply: Lake Melody

Description	HSN	Qty	Unit Price	Taxable Value	CGST	SGST	Total
Theory	2480	1	\$207.55	\$207.55	\$18.68	\$18.68	\$244.91
Laugh	8891	5	\$558.0	\$2790.0	\$251.1	\$251.1	\$3292.2
Great	7349	1	\$980.67	\$980.67	\$88.26	\$88.26	\$1157.19

Sub Total: \$969.37

CGST: \$123.56

SGST: \$194.61

Grand Total: \$1238.44

Amount in Words: 4735 dollars only

PO Number: PO-1929

Terms: Role send teacher reveal find worker.

Reverse Charge: Yes