

GST TAX INVOICE

Invoice No: INV-5527

Date: 09 Jan 2025

Supplier

Nichols-Schroeder
089 Simmons Greens Apt. 246 Lake Traviston, GU 67126
GSTIN: 6894434316
Contact: (251)940-0161x549

Buyer

Jordan, Newman and Phillips
9534 Judy Orchard Suite 689 Port Katrinaport, TX 07679
GSTIN: 309045116754
Contact: 918-780-6417x437

Place of Supply: Lake Travisview

Description	HSN	Qty	Unit Price	Taxable Value	CGST	SGST	Total
Open	2013	2	\$954.32	\$1908.64	\$171.78	\$171.78	\$2252.2
Win	5782	8	\$283.14	\$2265.12	\$203.86	\$203.86	\$2672.84
Call	9357	1	\$629.35	\$629.35	\$56.64	\$56.64	\$742.63

Sub Total: \$581.35

CGST: \$105.71

SGST: \$157.24

Grand Total: \$1961.67

Amount in Words: 3431 dollars only

PO Number: PO-4282

Terms: Stage increase glass.

Reverse Charge: Yes