

## GST TAX INVOICE

**Invoice No:** INV-1435

**Date:** 27 May 2025

**Supplier**

Howard-Lucas  
183 William Vista Andremouth, NV 53527  
GSTIN: 612087647478  
Contact: 690-792-5295

**Buyer**

Pierce-Marquez  
USNV Haney FPO AA 35895  
GSTIN: 227874195843  
Contact: 001-843-910-0361x056

**Place of Supply:** Paultown

Description	HSN	Qty	Unit Price	Taxable Value	CGST	SGST	Total
Note	5613	1	\$960.08	\$960.08	\$86.41	\$86.41	\$1132.89
Mind	1110	1	\$466.39	\$466.39	\$41.98	\$41.98	\$550.34
Easy	8643	7	\$159.56	\$1116.92	\$100.52	\$100.52	\$1317.97

**Sub Total:** \$512.2

**CGST:** \$91.74

**SGST:** \$190.03

**Grand Total:** \$965.86

**Amount in Words:** 1147 dollars only

**PO Number:** PO-7016

**Terms:** Forward place go exist direction rate middle.

**Reverse Charge:** Yes