

GST TAX INVOICE

Invoice No: INV-8319
Date: 20 Jan 2025

Supplier

Farmer LLC
921 Jesus Roads Apt. 553 East Kevinstad, DE 77795
GSTIN: 172206016424
Contact: 001-820-792-1974

Buyer

Brown, Moreno and Murphy
3023 Henry Square East Stephenvue, VI 31870
GSTIN: 958746053909
Contact: +1-914-648-1194

Place of Supply: East Teresaport

Description	HSN	Qty	Unit Price	Taxable Value	CGST	SGST	Total
Occur	2552	7	\$728.58	\$5100.06	\$459.01	\$459.01	\$6018.07
Nearly	4136	6	\$596.04	\$3576.24	\$321.86	\$321.86	\$4219.96
You	6012	7	\$173.99	\$1217.93	\$109.61	\$109.61	\$1437.16
She	7919	1	\$316.41	\$316.41	\$28.48	\$28.48	\$373.36
Better	7631	10	\$599.24	\$5992.4	\$539.32	\$539.32	\$7071.03

Sub Total: \$878.48

CGST: \$183.85

SGST: \$160.17

Grand Total: \$1390.4

Amount in Words: 2751 dollars only

PO Number: PO-4196

Terms: Nearly chance young benefit.

Reverse Charge: Yes