

## GST TAX INVOICE

**Invoice No:** INV-3403

**Date:** 12 Apr 2025

**Supplier**

Owen-Smith  
0245 Carter Village Suite 116 West Whitney, NC 79563  
GSTIN: 822768140987  
Contact: +1-317-521-2789

**Buyer**

Scott Group  
14665 Becker Coves Apt. 168 Josephberg, MP 51930  
GSTIN: 254334944371  
Contact: 4854297813

**Place of Supply:** Tonyburgh

Description	HSN	Qty	Unit Price	Taxable Value	CGST	SGST	Total
Fund	8244	9	\$254.67	\$2292.03	\$206.28	\$206.28	\$2704.6
Usually	4165	2	\$243.55	\$487.1	\$43.84	\$43.84	\$574.78
Produce	2956	6	\$207.75	\$1246.5	\$112.19	\$112.19	\$1470.87
Apply	5493	5	\$199.62	\$998.1	\$89.83	\$89.83	\$1177.76
White	9906	5	\$907.14	\$4535.7	\$408.21	\$408.21	\$5352.13

**Sub Total:** \$1428.49

**CGST:** \$111.51

**SGST:** \$98.6

**Grand Total:** \$1530.05

**Amount in Words:** 4566 dollars only

**PO Number:** PO-2801

**Terms:** Suggest assume so girl.

**Reverse Charge:** Yes