

GST TAX INVOICE

Invoice No: INV-7220
Date: 19 May 2025

Supplier

Matthews LLC
47935 Michelle Orchard New Zacharyhaven, KY 10269
GSTIN: 426626075026
Contact: +1-263-481-2487x64430

Buyer

Carroll LLC
0284 Lauren Row Warrenshire, AZ 84282
GSTIN: 911205256576
Contact: 938.932.8663x77564

Place of Supply: Nguyenborough

| Description | HSN | Qty | Unit Price | Taxable Value | CGST | SGST | Total |
|-------------|------|-----|------------|---------------|----------|----------|-----------|
| Capital | 4441 | 6 | \$659.55 | \$3957.3 | \$356.16 | \$356.16 | \$4669.61 |
| See | 9268 | 5 | \$685.88 | \$3429.4 | \$308.65 | \$308.65 | \$4046.69 |
| Election | 3639 | 6 | \$993.94 | \$5963.64 | \$536.73 | \$536.73 | \$7037.1 |
| Investment | 4645 | 3 | \$700.13 | \$2100.39 | \$189.04 | \$189.04 | \$2478.46 |
| Study | 3615 | 7 | \$575.91 | \$4031.37 | \$362.82 | \$362.82 | \$4757.02 |

Sub Total: \$624.31

CGST: \$93.16

SGST: \$134.4

Grand Total: \$1208.1

Amount in Words: 3221 dollars only

PO Number: PO-3646

Terms: Power lot sell artist recently for player.

Reverse Charge: Yes