

## GST TAX INVOICE

**Invoice No:** INV-9895  
**Date:** 06 Mar 2025

**Supplier**

Duncan, Lucas and Howard  
776 Anthony Bridge Suite 877 North Jean, LA 51059  
GSTIN: 916403706044  
Contact: 559.621.6852x61784

**Buyer**

Greene Inc  
220 John Station Port Stephaniechester, PR 52295  
GSTIN: 758269255468  
Contact: 3478407346

**Place of Supply:** Lemouth

Description	HSN	Qty	Unit Price	Taxable Value	CGST	SGST	Total
Deal	3828	6	\$880.24	\$5281.44	\$475.33	\$475.33	\$6232.1

**Sub Total:** \$1383.82

**CGST:** \$65.86

**SGST:** \$102.2

**Grand Total:** \$1002.7

**Amount in Words:** 4271 dollars only

**PO Number:** PO-7750

**Terms:** Idea cup little season change trip reach agreement.

**Reverse Charge:** Yes