

## GST TAX INVOICE

**Invoice No:** INV-4659  
**Date:** 21 Jun 2025

**Supplier**

Murray, Harrison and Thomas  
36012 Hardy Summit Robertsonville, VI 83889  
GSTIN: 506765802548  
Contact: (377)533-2922

**Buyer**

Lee Inc  
5239 Buchanan Via Patriciamouth, LA 57580  
GSTIN: 699677374772  
Contact: +1-402-993-4052x8159

**Place of Supply:** East Jesus

Description	HSN	Qty	Unit Price	Taxable Value	CGST	SGST	Total
Value	6320	2	\$800.97	\$1601.94	\$144.17	\$144.17	\$1890.29
Else	7938	9	\$88.82	\$799.38	\$71.94	\$71.94	\$943.27
Focus	5800	1	\$210.08	\$210.08	\$18.91	\$18.91	\$247.89

**Sub Total:** \$1035.43

**CGST:** \$193.11

**SGST:** \$192.98

**Grand Total:** \$945.25

**Amount in Words:** 2445 dollars only

**PO Number:** PO-5182

**Terms:** Federal watch this statement on large recently.

**Reverse Charge:** Yes