

GST TAX INVOICE

Invoice No: INV-1086
Date: 08 Mar 2025

Supplier

Herman Ltd
79576 Meyers Crescent Suite 481 Jasonmouth, AS 73370
GSTIN: 344746379980
Contact: 001-716-454-3455x81262

Buyer

Barron-Smith
34674 Brittany Islands Suite 709 Butlerstad, SD 49389
GSTIN: 378650572724
Contact: +1-607-555-5998x4203

Place of Supply: Gonzalezmouth

Description	HSN	Qty	Unit Price	Taxable Value	CGST	SGST	Total
Enjoy	7017	8	\$149.51	\$1196.08	\$107.65	\$107.65	\$1411.37

Sub Total: \$984.76

CGST: \$171.86

SGST: \$112.74

Grand Total: \$1562.21

Amount in Words: 3305 dollars only

PO Number: PO-4626

Terms: Ask someone same common.

Reverse Charge: No