

## GST TAX INVOICE

**Invoice No:** INV-3269

**Date:** 05 Feb 2025

**Supplier**

Lopez, Gray and Doyle  
227 Carroll Parkway New Jennyborough, MA 47933  
GSTIN: 318988497179  
Contact: (386)327-6816x873

**Buyer**

Long-White  
3423 Morgan Roads North Diana, AZ 24887  
GSTIN: 408093995812  
Contact: 267-688-4203x53495

**Place of Supply:** South Lisaland

Description	HSN	Qty	Unit Price	Taxable Value	CGST	SGST	Total
Number	1086	4	\$540.7	\$2162.8	\$194.65	\$194.65	\$2552.1
All	9588	1	\$535.65	\$535.65	\$48.21	\$48.21	\$632.07

**Sub Total:** \$1285.85

**CGST:** \$133.7

**SGST:** \$189.94

**Grand Total:** \$1905.42

**Amount in Words:** 3238 dollars only

**PO Number:** PO-4920

**Terms:** Less she us community month become.

**Reverse Charge:** No