

GST TAX INVOICE

Invoice No: INV-2324
Date: 03 May 2025

Supplier

George Ltd
Unit 0974 Box 2169 DPO AA 23968
GSTIN: 378009503357
Contact: 001-616-586-9549x2662

Buyer

Adams Ltd
27027 Stanley Streets Jessicaview, VA 06908
GSTIN: 439206099012
Contact: +1-207-589-1472

Place of Supply: West Adamshire

Description	HSN	Qty	Unit Price	Taxable Value	CGST	SGST	Total
Property	2417	1	\$805.26	\$805.26	\$72.47	\$72.47	\$950.21
Stop	5455	10	\$338.37	\$3383.7	\$304.53	\$304.53	\$3992.77
Air	8052	5	\$990.87	\$4954.35	\$445.89	\$445.89	\$5846.13
Attention	3729	7	\$185.61	\$1299.27	\$116.93	\$116.93	\$1533.14

Sub Total: \$687.37

CGST: \$66.95

SGST: \$193.24

Grand Total: \$1879.53

Amount in Words: 3611 dollars only

PO Number: PO-7495

Terms: Seven financial about against large rule social.

Reverse Charge: No