

## GST TAX INVOICE

**Invoice No:** INV-3799

**Date:** 24 Apr 2025

**Supplier**

Daugherty, Dean and Gray  
2324 Michael Track Apt. 930 South Savannahhaven, NJ 25486  
GSTIN: 416854183169  
Contact: 256.217.0120

**Buyer**

Orozco-Sanders  
1163 Mike Isle New Sheilaberg, PR 95577  
GSTIN: 470644763169  
Contact: 001-722-983-2309x7212

**Place of Supply:** Lake Dianeberg

Description	HSN	Qty	Unit Price	Taxable Value	CGST	SGST	Total
Down	7391	2	\$877.95	\$1755.9	\$158.03	\$158.03	\$2071.96
Behind	9442	10	\$861.93	\$8619.3	\$775.74	\$775.74	\$10170.77
Team	2111	9	\$175.19	\$1576.71	\$141.9	\$141.9	\$1860.52

**Sub Total:** \$1348.92

**CGST:** \$98.13

**SGST:** \$191.07

**Grand Total:** \$1278.92

**Amount in Words:** 3863 dollars only

**PO Number:** PO-8801

**Terms:** Song serious policy themselves.

**Reverse Charge:** No