

GST TAX INVOICE

Invoice No: INV-7618

Date: 06 Jan 2025

Supplier

Lopez-Davis
38512 Hayes Divide New Brittanyberg, MT 27015
GSTIN: 898955788711
Contact: (846)392-6502

Buyer

Stephens, Lee and King
28392 Matthew Stream Suite 117 Cortezburgh, PA 58578
GSTIN: 113259163775
Contact: 647.423.0075x828

Place of Supply: West Gloria

Description	HSN	Qty	Unit Price	Taxable Value	CGST	SGST	Total
Star	4277	7	\$70.68	\$494.76	\$44.53	\$44.53	\$583.82
Material	4573	4	\$733.3	\$2933.2	\$263.99	\$263.99	\$3461.18
Case	7940	4	\$656.21	\$2624.84	\$236.24	\$236.24	\$3097.31

Sub Total: \$668.73

CGST: \$159.33

SGST: \$90.28

Grand Total: \$1734.89

Amount in Words: 4578 dollars only

PO Number: PO-2934

Terms: Election environment return customer know small.

Reverse Charge: Yes