

## GST TAX INVOICE

**Invoice No:** INV-3864  
**Date:** 30 May 2025

**Supplier**

Cohen Inc  
59729 Jackson Ports Brownville, DE 97200  
GSTIN: 625154503079  
Contact: 697.540.2219

**Buyer**

Huang-Stark  
160 Watson Park West Scott, NE 07547  
GSTIN: 337268558640  
Contact: (963)437-9960x397

**Place of Supply:** Cooperstad

Description	HSN	Qty	Unit Price	Taxable Value	CGST	SGST	Total
Start	2414	3	\$504.33	\$1512.99	\$136.17	\$136.17	\$1785.33

**Sub Total:** \$722.41

**CGST:** \$147.37

**SGST:** \$60.73

**Grand Total:** \$1442.2

**Amount in Words:** 2401 dollars only

**PO Number:** PO-1737

**Terms:** Season foreign lead ahead impact activity television.

**Reverse Charge:** Yes