

## GST TAX INVOICE

**Invoice No:** INV-3203

**Date:** 07 Apr 2025

**Supplier**

Salazar Group  
7303 Frank Estates Port Julia, VT 08581  
GSTIN: 807179501189  
Contact: 7415603825

**Buyer**

Moore LLC  
206 Marisa Hills Johnstad, KY 98643  
GSTIN: 359936709461  
Contact: 368-758-3580x03823

**Place of Supply:** West Chad

Description	HSN	Qty	Unit Price	Taxable Value	CGST	SGST	Total
Oil	1394	5	\$811.51	\$4057.55	\$365.18	\$365.18	\$4787.91
Girl	2884	9	\$726.78	\$6541.02	\$588.69	\$588.69	\$7718.4
Executive	9311	6	\$399.18	\$2395.08	\$215.56	\$215.56	\$2826.19
Bag	5509	8	\$923.68	\$7389.44	\$665.05	\$665.05	\$8719.54

**Sub Total:** \$1375.98

**CGST:** \$131.94

**SGST:** \$134.25

**Grand Total:** \$1454.92

**Amount in Words:** 2251 dollars only

**PO Number:** PO-7586

**Terms:** Might investment former business good billion.

**Reverse Charge:** No