

GST TAX INVOICE

Invoice No: INV-8284
Date: 05 Jul 2025

Supplier

Smith, Estrada and Wong
9313 Walker Dale Apt. 107 Port Sarah, SD 63627
GSTIN: 505712920651
Contact: (424)460-4040

Buyer

Maddox, Roberts and Parker
7707 Jenkins Isle Apt. 935 North Rhonda, ME 55763
GSTIN: 353793286413
Contact: 767.601.4692

Place of Supply: Port Jamesville

| Description | HSN | Qty | Unit Price | Taxable Value | CGST | SGST | Total |
|-------------|------|-----|------------|---------------|----------|----------|-----------|
| Art | 3832 | 6 | \$790.42 | \$4742.52 | \$426.83 | \$426.83 | \$5596.17 |
| Company | 8171 | 6 | \$975.81 | \$5854.86 | \$526.94 | \$526.94 | \$6908.73 |
| Wall | 3373 | 9 | \$888.62 | \$7997.58 | \$719.78 | \$719.78 | \$9437.14 |
| Street | 5942 | 8 | \$143.83 | \$1150.64 | \$103.56 | \$103.56 | \$1357.76 |
| I | 1959 | 9 | \$104.1 | \$936.9 | \$84.32 | \$84.32 | \$1105.54 |

Sub Total: \$753.7

CGST: \$166.54

SGST: \$109.36

Grand Total: \$1374.8

Amount in Words: 2004 dollars only

PO Number: PO-1267

Terms: Letter condition day speech produce arrive score data.

Reverse Charge: Yes