

GST TAX INVOICE

Invoice No: INV-9129

Date: 31 Jan 2025

Supplier

Nguyen-Harris
073 Jessica River New Robert, KS 25431
GSTIN: 998423099751
Contact: 001-900-638-2580x51988

Buyer

Adams Inc
608 Lindsey Harbor West Kristin, NH 56400
GSTIN: 58459666519
Contact: (941)532-4279x90369

Place of Supply: West Josephview

| Description | HSN | Qty | Unit Price | Taxable Value | CGST | SGST | Total |
|-------------|------|-----|------------|---------------|----------|----------|-----------|
| Everyone | 9065 | 6 | \$914.61 | \$5487.66 | \$493.89 | \$493.89 | \$6475.44 |
| Say | 1672 | 9 | \$696.28 | \$6266.52 | \$563.99 | \$563.99 | \$7394.49 |
| Two | 7268 | 6 | \$85.72 | \$514.32 | \$46.29 | \$46.29 | \$606.9 |
| Tree | 4788 | 1 | \$398.59 | \$398.59 | \$35.87 | \$35.87 | \$470.34 |

Sub Total: \$1145.33

CGST: \$127.78

SGST: \$104.95

Grand Total: \$1564.71

Amount in Words: 4514 dollars only

PO Number: PO-4076

Terms: Prove someone gas.

Reverse Charge: No