

GST TAX INVOICE

Invoice No: INV-6708
Date: 05 Jun 2025

Supplier

Adams, Herman and Hodges
182 Jonathan Club Suite 744 West Kimberlychester, NV 50401
GSTIN: 172730888056
Contact: 862.272.3404x584

Buyer

Edwards LLC
5898 Jones Divide Lake Allisonville, MS 35020
GSTIN: 301450904165
Contact: 499.857.5434x742

Place of Supply: South James

Description	HSN	Qty	Unit Price	Taxable Value	CGST	SGST	Total
American	2408	8	\$981.64	\$7853.12	\$706.78	\$706.78	\$9266.68
Sit	1162	8	\$437.03	\$3496.24	\$314.66	\$314.66	\$4125.56
Will	8621	4	\$882.54	\$3530.16	\$317.71	\$317.71	\$4165.59

Sub Total: \$988.93

CGST: \$180.73

SGST: \$104.95

Grand Total: \$1536.73

Amount in Words: 4304 dollars only

PO Number: PO-7554

Terms: Be ever environmental.

Reverse Charge: No