

GST TAX INVOICE

Invoice No: INV-7412
Date: 16 Feb 2025

Supplier

Campbell-Haley
1143 Marquez Wall Apt. 926 Lake Javierborough, AL 35032
GSTIN: 474773068210
Contact: (571)274-0455

Buyer

Porter, Burns and Green
8570 Wagner Islands Suite 904 New Emily, WA 49663
GSTIN: 745812264197
Contact: (338)960-5836x6906

Place of Supply: Erikahaven

Description	HSN	Qty	Unit Price	Taxable Value	CGST	SGST	Total
Common	8800	5	\$540.8	\$2704.0	\$243.36	\$243.36	\$3190.72
Difficult	9859	7	\$531.54	\$3720.78	\$334.87	\$334.87	\$4390.52
Assume	1546	5	\$84.08	\$420.4	\$37.84	\$37.84	\$496.07
Individual	6001	4	\$43.23	\$172.92	\$15.56	\$15.56	\$204.05

Sub Total: \$683.61

CGST: \$90.72

SGST: \$92.16

Grand Total: \$1534.32

Amount in Words: 4203 dollars only

PO Number: PO-5394

Terms: Clear deal man buy budget describe message adult.

Reverse Charge: No