

GST TAX INVOICE

Invoice No: INV-7438
Date: 05 Jan 2025

Supplier

Clark and Sons
5921 Campbell Junction Apt. 252 New Richard, AL 93494
GSTIN: 529819831370
Contact: (431)898-2387x405

Buyer

Williams Ltd
463 Michael Forge Apt. 448 Jeremyview, MI 32123
GSTIN: 999988224316
Contact: +1-470-660-6772

Place of Supply: West Timothytown

Description	HSN	Qty	Unit Price	Taxable Value	CGST	SGST	Total
Call	6260	5	\$198.18	\$990.9	\$89.18	\$89.18	\$1169.26
Hair	5693	8	\$890.78	\$7126.24	\$641.36	\$641.36	\$8408.96

Sub Total: \$1382.72

CGST: \$171.29

SGST: \$149.23

Grand Total: \$1306.56

Amount in Words: 2632 dollars only

PO Number: PO-4643

Terms: Name machine great town smile million wall view.

Reverse Charge: No