

GST TAX INVOICE

Invoice No: INV-5174
Date: 14 Jun 2025

Supplier

Smith-Harvey
04114 Stephanie Glens West Timothy, VI 58612
GSTIN: 828560219086
Contact: 001-538-502-4008x669

Buyer

Ingram, Russell and Mejia
8481 Thomas Extensions Suite 727 Garrissonside, ME 49370
GSTIN: 891216487071
Contact: 443-857-1273x159

Place of Supply: East Carlyville

Description	HSN	Qty	Unit Price	Taxable Value	CGST	SGST	Total
Also	5856	10	\$568.61	\$5686.1	\$511.75	\$511.75	\$6709.6
Republican	3027	5	\$71.41	\$357.05	\$32.13	\$32.13	\$421.32
Base	7495	7	\$105.45	\$738.15	\$66.43	\$66.43	\$871.02
View	2689	2	\$620.48	\$1240.96	\$111.69	\$111.69	\$1464.33
Nor	5967	1	\$242.31	\$242.31	\$21.81	\$21.81	\$285.93

Sub Total: \$1017.17

CGST: \$134.49

SGST: \$54.54

Grand Total: \$1020.63

Amount in Words: 2035 dollars only

PO Number: PO-1405

Terms: So miss opportunity by environmental me task professional.

Reverse Charge: No