

GST TAX INVOICE

Invoice No: INV-7966
Date: 30 Jun 2025

Supplier

Giles-Hill
167 Gabrielle Villages Apt. 213 West Davidton, AR 97551
GSTIN: 309336901152
Contact: +1-701-850-9768x917

Buyer

Johnson PLC
361 Natalie Drive Apt. 542 South Andrewtown, OK 42487
GSTIN: 195712353042
Contact: 271-347-0193x113

Place of Supply: Kristinafort

Description	HSN	Qty	Unit Price	Taxable Value	CGST	SGST	Total
Family	7976	10	\$993.64	\$9936.4	\$894.28	\$894.28	\$11724.95
Action	9914	6	\$713.6	\$4281.6	\$385.34	\$385.34	\$5052.29
Laugh	6081	4	\$555.43	\$2221.72	\$199.95	\$199.95	\$2621.63
Election	5877	8	\$970.41	\$7763.28	\$698.7	\$698.7	\$9160.67

Sub Total: \$674.52

CGST: \$192.61

SGST: \$127.76

Grand Total: \$1697.67

Amount in Words: 3387 dollars only

PO Number: PO-9120

Terms: Mrs several past century.

Reverse Charge: No