## **GST TAX INVOICE**

Invoice No: INV-9498 Date: 09 Jun 2025

## **Supplier**

Deleon-Miller 45544 Simmons Locks East Robin, OK 91244

GSTIN: 327217069020 Contact: 884.895.6279

## Buyer

Huerta Ltd

51244 Becky Locks Suite 051 Madisonfurt, IL 14941

GSTIN: 189727872795 Contact: (387)333-0201

Place of Supply: Thompsonborough

Description	HSN	Qty	Unit Price	Taxable Value	CGST	SGST	Total
Bad	1189	5	\$64.98	\$324.9	\$29.24	\$29.24	\$383.38
While	8094	3	\$338.1	\$1014.3	\$91.29	\$91.29	\$1196.87
Five	5155	2	\$796.02	\$1592.04	\$143.28	\$143.28	\$1878.61
Parent	8792	2	\$436.3	\$872.6	\$78.53	\$78.53	\$1029.67
Move	7778	6	\$956.19	\$5737.14	\$516.34	\$516.34	\$6769.83

**Sub Total:** \$1227.69

**CGST**: \$89.09 **SGST**: \$175.37

Grand Total: \$838.31

Amount in Words: 1735 dollars only

PO Number: PO-8012

Terms: Sort reveal voice tend word home garden.

Reverse Charge: No