

GST TAX INVOICE

Invoice No: INV-9179
Date: 19 Jun 2025

Supplier

Miller-Crane
947 Gonzales Mount Apt. 120 Lake Larryville, PA 54682
GSTIN: 999426826347
Contact: +1-866-511-8908x7467

Buyer

Bond, Jones and Wheeler
73914 Linda Valley Apt. 021 Malikland, VI 98258
GSTIN: 667892287662
Contact: 922.551.7101

Place of Supply: Port Kelly

Description	HSN	Qty	Unit Price	Taxable Value	CGST	SGST	Total
Ever	6373	7	\$555.41	\$3887.87	\$349.91	\$349.91	\$4587.69

Sub Total: \$701.08

CGST: \$104.49

SGST: \$67.45

Grand Total: \$1781.0

Amount in Words: 2268 dollars only

PO Number: PO-3008

Terms: Man near have else they.

Reverse Charge: No