

GST TAX INVOICE

Invoice No: INV-7251

Date: 12 May 2025

Supplier

Rogers, Jones and Miller
865 Charles Harbors Suite 346 South Justinmouth, MI 06183
GSTIN: 947722630034
Contact: 971-307-5764

Buyer

Bennett-Lopez
063 Desiree Parkway North Annette, AL 24157
GSTIN: 164779260517
Contact: 001-312-773-9514x6711

Place of Supply: Jessicaville

Description	HSN	Qty	Unit Price	Taxable Value	CGST	SGST	Total
Challenge	7307	7	\$217.35	\$1521.45	\$136.93	\$136.93	\$1795.31
History	5114	9	\$473.69	\$4263.21	\$383.69	\$383.69	\$5030.59
Many	6358	3	\$767.27	\$2301.81	\$207.16	\$207.16	\$2716.14
Town	1727	6	\$700.68	\$4204.08	\$378.37	\$378.37	\$4960.81
Key	3481	7	\$66.37	\$464.59	\$41.81	\$41.81	\$548.22

Sub Total: \$694.86

CGST: \$67.38

SGST: \$87.31

Grand Total: \$851.69

Amount in Words: 1206 dollars only

PO Number: PO-9015

Terms: Child perform me according full.

Reverse Charge: Yes