

GST TAX INVOICE

Invoice No: INV-7115

Date: 24 Apr 2025

Supplier

Miller Group
452 Weaver Center Apt. 914 Claytonmouth, NY 16953
GSTIN: 207741858177
Contact: (801)966-9160

Buyer

Lopez, Sutton and Dixon
62599 Thomas Grove Suite 889 North Julia, AZ 89050
GSTIN: 128623865773
Contact: +1-944-445-8021x45249

Place of Supply: Lake Jamesmouth

Description	HSN	Qty	Unit Price	Taxable Value	CGST	SGST	Total
Major	9093	1	\$735.73	\$735.73	\$66.22	\$66.22	\$868.16
Although	2674	5	\$452.14	\$2260.7	\$203.46	\$203.46	\$2667.63

Sub Total: \$1176.91

CGST: \$89.17

SGST: \$196.98

Grand Total: \$1515.33

Amount in Words: 4621 dollars only

PO Number: PO-1996

Terms: Three result drive firm born poor.

Reverse Charge: Yes