

INVOICE

Bill From

Fleming, Crawford and Meadows
443 Amanda Corners Suite 527 East Valeriebury,
GA 08847
GSTIN: 31CWYQN8099KUFC



Bill To

Johnson Group
64066 Mendez Junctions Kristinburgh, OR 94647
GSTIN: 12NMDSB6081VVJY

Invoice#: #ADP_ZGO50963
Invoice date: January
24, 2021
Due date: 2021-05-20

ID	Description	Qty	Price	Total
ID - 2	Product - 5	4	7858.0	31432.0
		Subtotal		31432.0
		IGST 18%		1414.44
		SGST		0.0
		CGST		0.0
		Total Tax		1414.44
		Round off		0.44
	Total Due			32846.0



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