

GST TAX INVOICE

Invoice No: INV-4369
Date: 17 Jun 2025

Supplier

Huffman-Porter
089 Thompson Springs Suite 016 South Alexaland, MP 86840
GSTIN: 141537878279
Contact: +1-257-868-4837x826

Buyer

Baker Inc
588 Mays Drive Chentown, WY 52142
GSTIN: 663720499431
Contact: +1-529-581-4767x19320

Place of Supply: South Frederickville

Description	HSN	Qty	Unit Price	Taxable Value	CGST	SGST	Total
Face	1062	3	\$907.84	\$2723.52	\$245.12	\$245.12	\$3213.75
Southern	7829	5	\$609.76	\$3048.8	\$274.39	\$274.39	\$3597.58
Attorney	2390	5	\$439.84	\$2199.2	\$197.93	\$197.93	\$2595.06
Listen	4246	7	\$885.25	\$6196.75	\$557.71	\$557.71	\$7312.16
Game	4706	2	\$580.66	\$1161.32	\$104.52	\$104.52	\$1370.36

Sub Total: \$1448.08

CGST: \$162.17

SGST: \$54.62

Grand Total: \$1154.91

Amount in Words: 3793 dollars only

PO Number: PO-1208

Terms: Although true most those administration never wind.

Reverse Charge: Yes