

TAX INVOICE

JOOG

GSTIN: 29AXIPG7168G222

Your Company Address
City, State - Postal Code

Invoice Details

Invoice No:

INV-2025-09-0004

Invoice Date:

19 Sep, 2025

Order No:

JOOG-20250919-0005

Order Date:

19 Sep, 2025

Bill To

Name:

rohi cs

Email:

rohi@gmail.com

Ship To

chamrajpete
Bangalore, Karnataka - 560056
India

#	Product Description	HSN Code	Size	Qty	Unit Price	Total Amount
1	Plain Cotton Boxer 10202 Plain Soft Sustainable	-	M	5	■379.00	■1895.00

Subtotal: ■1895.00

CGST (9.00%): ■170.55

SGST (9.00%): ■170.55

Total Amount: ■2236.10

This is a system generated invoice and does not require signature.

Thank you for shopping with us! | [Visit our website](#)