

TAX INVOICE

JOOG

GSTIN: 29AXIPG7168G222

Your Company Address
City, State - Postal Code

Invoice Details		Bill To	
Invoice No:	INV-2025-10-0005	Name:	Prajwal N M
Invoice Date:	08 Oct, 2025	Email:	prajwalnm22@gmail.com
Order No:	JOOG-20251008-0001		
Order Date:	08 Oct, 2025		

Ship To
#36,olety ramachandraiah hostel,sajjan rao circle BENGALURU, Karnataka - 560004 India

#	Product Description	HSN Code	Size	Qty	Unit Price	Total Amount
1	Printed Joog Boxer 10102 AOP Designs Eco-Friendly	-	S	1	₹359.00	₹376.95

Subtotal:	₹359.00
Discount:	-₹35.90
CGST (9.00%):	₹32.31
SGST (9.00%):	₹32.31
Total Amount:	₹387.72

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

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