

TAX INVOICE

JOOG

GSTIN: 29AXIPG7168G222

Your Company Address
City, State - Postal Code

Invoice Details		Bill To	
Invoice No:	INV-2025-10-0003	Name:	Prajwal N M
Invoice Date:	08 Oct, 2025	Email:	prajwalnm22@gmail.com
Order No:	JOOG-20251007-0004		
Order Date:	08 Oct, 2025		

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

#	Product Description	HSN Code	Size	Qty	Unit Price	Total Amount
No items found						

Subtotal:	₹250.00
CGST (9.00%):	₹22.50
SGST (9.00%):	₹22.50
Total Amount:	₹295.00

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

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