

TAX INVOICE

JOOG

GSTIN: 29AXIPG7168G222

Your Company Address
City, State - Postal Code

Invoice Details

Invoice No:

INV-2025-09-0003

Invoice Date:

19 Sep, 2025

Order No:

JOOG-20250919-0004

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	Printed Joog Boxer 10102 AOP Designs Eco-Friendly	-	M	1	■359.00	■359.00

Subtotal: ■359.00

CGST (9.00%): ■32.31

SGST (9.00%): ■32.31

Total Amount: ■423.62

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

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