

TAX INVOICE

JOOG

GSTIN: 29AXIPG7168G222

Your Company Address
City, State - Postal Code

Invoice Details

Invoice No:

INV-2025-09-0001

Invoice Date:

19 Sep, 2025

Order No:

JOOG-20250919-0002

Order Date:

19 Sep, 2025

Bill To

Name:

rock c

Email:

rock@gmail.com

Ship To

chanrajpete
Bangalore, Karnataka - 560027
India

#	Product Description	HSN Code	Size	Qty	Unit Price	Total Amount
1	Plain soft cotton 10201 Plain NO-Fly Cut	6109.10.00	L	1	■379.00	■379.00

Subtotal: ■379.00

CGST (9.00%): ■34.11

SGST (9.00%): ■34.11

Total Amount: ■447.22

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

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