

# JOOG

## TAX INVOICE

Invoice Number:	INV-2025-10-0011	Invoice Date:	10/10/2025
Order Number:	JOOG-20251010-0002	Order Date:	10/10/2025
GSTIN:	N/A	Place of Supply:	Karnataka, India

BILL TO:	SHIP TO:
<b>Rohith C S</b> rohithcs7889@gmail.com	#71/2, 4th main, 6Th cross, Chamrajpet Bangalore, Karnataka 560018 India

S.No	Product	HSN	Qty	Rate	Tax %	Amount
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Taxable Amount:	■476.19
CGST @ 2.50%:	■11.90
SGST @ 2.50%:	■11.90
Total Tax:	■23.81
Discount:	-■50.00
<b>Grand Total:</b>	<b>■450.00</b>

### Terms & Conditions:

1. This is a computer-generated invoice and is valid without signature.
2. Please retain this invoice for warranty claims and tax purposes.

### Thank you for your business!

Generated on: 10/10/2025 06:57:15

This invoice was generated electronically.