

# JOOG

## TAX INVOICE

Invoice Number:	INV-2025-10-0008	Invoice Date:	09/10/2025
Order Number:	JOOG-20251009-0004	Order Date:	09/10/2025
GSTIN:	N/A	Place of Supply:	Karnataka, India

BILL TO:	SHIP TO:
rock c rock@gmail.com	01 ;lwknfhebwnopo, Tumkur, Karnataka 572214 India

S.No	Product	HSN	Qty	Rate	Tax %	Amount
1	Plain Cotton Boxer 10202 Size: L	N/A	1	■360.95	5.0%	■379.00

Taxable Amount:	■360.95
CGST @ 2.50%:	■9.02
SGST @ 2.50%:	■9.02
Total Tax:	■18.05
Grand Total:	■379.00

### 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: 09/10/2025 09:59:33

This invoice was generated electronically.