

JOOG

TAX INVOICE

Invoice Number:	INV-2025-10-0010	Invoice Date:	09/10/2025
Order Number:	JOOG-20251009-0008	Order Date:	09/10/2025
GSTIN:	N/A	Place of Supply:	Karnataka, India

BILL TO:	SHIP TO:
Rohith C S rohithcs7889@gmail.com	mahalakshmi badavane Tumkur, Karnataka 572214 India

S.No	Product	HSN	Qty	Rate	Tax %	Amount
1	Men's White Vest 10301 Size: S	N/A	1	■238.10	5.0%	■250.00

Taxable Amount:	■238.10
CGST @ 2.50%:	■5.95
SGST @ 2.50%:	■5.95
Total Tax:	■11.90
Discount:	-■25.00
Grand Total:	■225.00

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 17:14:35

This invoice was generated electronically.