

Invoice No.: 00021/23-24

AMOUNT **INR 20000**

BILLING TO

Neterwala Aibara LLP
8th floor, Discovery of India, Nehru Centre
Dr. Annie Besant Road, Worli
Mumbai - 400018
Maharashtra
9819855990
27AAAFN3937H1Z9
concierge@cocojungle.co

SHIPPING TO

Neterwala Aibara LLP
8th floor, Discovery of India, Nehru Centre
Dr. Annie Besant Road, Worli
Mumbai - 400018
Maharashtra
9819855990

ISSUE DATE

24th May, 2023

DESCRIPTION	UNIT PRICE	QUANTITY	AMOUNT
Rubber Plant Green Texture: Nursery Plastic Size: L	INR 20000.00	1	INR 20000.00
HSN 0602	CGST @ 0%		INR 0.00
	SGST @ 0%		INR 0.00
	Sub Total		INR 20000.00
	Total Tax		INR 0.00
	Total		INR 20000