

Invoice No.: 00014/24-25

AMOUNT **INR 16500**

BILLING TO

Hiten Shah
na
na
Mumbai - 400001
Maharashtra
98200 8850

concierge@cocojungle.co

SHIPPING TO

Ami Bhansali
5th Floor, Nishika Terraces,
Worli Seaface
Mumbai - 400030
Maharashtra
9820088501

ISSUE DATE

15th May, 2024

DESCRIPTION	UNIT PRICE	QUANTITY	AMOUNT
Kamini Texture: Nursery Plastic Size: L	INR 16500.00	1	INR 16500.00
HSN 0602	CGST @ 0%		INR 0.00
	SGST @ 0%		INR 0.00
	Sub Total		INR 16500.00
	Total Tax		INR 0.00
	Total		INR 16500