

Invoice No.: 00025/24-25

AMOUNT **INR 12500**

BILLING TO

exhibition customer

na

na

Mumbai - 400001

Maharashtra

9899999999

concierge@cocojungle.co

SHIPPING TO

exhibition customer

na

na

Mumbai - 400001

Maharashtra

9899999999

ISSUE DATE

29th May, 2024

DESCRIPTION	UNIT PRICE	QUANTITY	AMOUNT
Kamini	INR 12500.00	1	INR 12500.00
Texture: Nursery Plastic			
Size: M			
HSN 0602	CGST @ 0%		INR 0.00
	SGST @ 0%		INR 0.00
	Sub Total		INR 12500.00
	Total Tax		INR 0.00
	Total		INR 12500