

Invoice No.: 000102/24-25

AMOUNT **INR 450000**

BILLING TO

Jindal Steel and Power Ltd
12, Jindal Centre,
Bhikaji Cama Place
New Delhi - 110066
New Delhi
8010666319
07AAACJ7097D1ZI
concierge@cocojungle.co

SHIPPING TO

Jindal Steel and Power Ltd
3rd floor, 5/A, Dr. G. Deshmukh Marg
Pedder Road
Mumbai - 400026
Maharashtra
8010666319

ISSUE DATE

10th January, 2025

DESCRIPTION	UNIT PRICE	QUANTITY	AMOUNT
Balcony design and execution Size: L	INR 381355.93	1	INR 381355.93
HSN 998328	CGST @ 9%		INR 34322.03
	SGST @ 9%		INR 34322.03
	Sub Total		INR 381355.93
	Total Tax		INR 68644.06
	Total		INR 450000