

Invoice No.: 000112/24-25

AMOUNT **INR 45000**

BILLING TO

Neeta Dharnidhaka
3001 South | Oberoi 360
Prabhadevi
Mumbai - 400025
Maharashtra
9821036470

concierge@cocojungle.co

SHIPPING TO

Neeta Dharnidhaka
3001 South | Oberoi 360
Prabhadevi
Mumbai - 400025
Maharashtra
9821036470

ISSUE DATE

04th February, 2025

DESCRIPTION	UNIT PRICE	QUANTITY	AMOUNT
Firesticks pencil cactus Texture: Nursery Plastic Size: XL	INR 45000.00	1	INR 45000.00
HSN 0602	CGST @ 0%		INR 0.00
	SGST @ 0%		INR 0.00
	Sub Total		INR 45000.00
	Total Tax		INR 0.00
	Total		INR 45000