

Invoice No.: 000116/24-25

AMOUNT **INR 7250**

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

01st March, 2025

DESCRIPTION	UNIT PRICE	QUANTITY	AMOUNT
FRP readymade box	INR 6144.06	1	INR 6144.06
Texture: Pebble grey			
Size: M			
HSN 3921	CGST @ 9%		INR 552.96
	SGST @ 9%		INR 552.96
	Sub Total		INR 6144.06
	Total Tax		INR 1105.93
	Total		INR 7250