

Invoice No.: 000117/24-25

AMOUNT **INR 10000**

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 8474.57	1	INR 8474.57
Texture: Pebble grey			
Size: L			
HSN 3921	CGST @ 9%		INR 762.71
	SGST @ 9%		INR 762.71
	Sub Total		INR 8474.57
	Total Tax		INR 1525.42
	Total		INR 10000