

Invoice No.: 000126/24-25

AMOUNT **INR 75000**

BILLING TO

MSL DRIVELINE SYSTEMS LTD
89/1/A, Satpur MIDC Area
Nashik
Ahmed Nagar - 422007
Maharashtra
983355580

concierge@cocojungle.co

SHIPPING TO

MSL DRIVELINE SYSTEMS LTD
89/1/A, Satpur MIDC Area
Nashik
Ahmed Nagar - 422007
Maharashtra
9833555800

ISSUE DATE

28th March, 2025

DESCRIPTION	UNIT PRICE	QUANTITY	AMOUNT
Plant mix Texture: Nursery Plastic Size: S	INR 75000.00	1	INR 75000.00
HSN 0602	CGST @ 0%		INR 0.00
	SGST @ 0%		INR 0.00
	Sub Total		INR 75000.00
	Total Tax		INR 0.00
	Total		INR 75000