

Invoice No.: 000127/24-25

AMOUNT **INR 19200**

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

28th March, 2025

DESCRIPTION	UNIT PRICE	QUANTITY	AMOUNT
Selloum	INR 1600.00	12	INR 19200.00
Texture: Nursery Plastic			
Size: L			
HSN 0602	CGST @ 0%		INR 0.00
	SGST @ 0%		INR 0.00
	Sub Total		INR 19200.00
	Total Tax		INR 0.00
	Total		INR 19200