

Invoice No.: 000129/24-25

AMOUNT **INR 10000**

BILLING TO	SHIPPING TO
exhibition customer	exhibition customer
na	na
na	na
Mumbai - 400001	Mumbai - 400001
Maharashtra	Maharashtra
9899999999	9899999999
concierge@cocojungle.co	

ISSUE DATE

31st March, 2025

DESCRIPTION	UNIT PRICE	QUANTITY	AMOUNT
Crinum Lily	INR 1000.00	3	INR 3000.00
Texture: Nursery Plastic			
Size: S			
HSN 0602	CGST @ 0%		INR 0.00
	SGST @ 0%		INR 0.00
Giant fern	INR 7000.00	1	INR 7000.00
Texture: Nursery Plastic			
Size: M			
HSN 0602	CGST @ 0%		INR 0.00
	SGST @ 0%		INR 0.00
	Sub Total		INR 10000.00
	Total Tax		INR 0.00
	Total		INR 10000

