

Invoice No.: 00017/25-26

AMOUNT **INR 9250**

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 July, 2025

DESCRIPTION	UNIT PRICE	QUANTITY	AMOUNT
Radermachera	INR 3250.00	1	INR 3250.00
Texture: Nursery Plastic			
Size: S			
HSN 0602	CGST @ 0%		INR 0.00
	SGST @ 0%		INR 0.00
Nikoda leucophyllum	INR 6000.00	1	INR 6000.00
Texture: Nursery Plastic			
Size: M			
HSN 0602	CGST @ 0%		INR 0.00
	SGST @ 0%		INR 0.00
	Sub Total		INR 9250.00
	Total Tax		INR 0.00
	Total		INR 9250

