

Invoice No.: 00026/25-26

AMOUNT **INR 37800**

BILLING TO

Jindal Steel and Power Ltd  
12, Jindal Centre,  
Bhikaji Cama Place  
New Delhi - 110066  
New Delhi  
8010666319  
07AAACJ7097D1Z1  
concierge@cocojungle.co

SHIPPING TO

Jindal Steel and Power Ltd  
3rd floor, 5/A, Dr. G. Deshmukh Marg  
Pedder Road  
Mumbai - 400026  
Maharashtra  
8010666319

ISSUE DATE

04th October, 2025

| DESCRIPTION                                          | UNIT PRICE  | QUANTITY | AMOUNT       |
|------------------------------------------------------|-------------|----------|--------------|
| ZZ<br>Texture: Nursery Plastic<br>Size: M            | INR 3750.00 | 4        | INR 15000.00 |
| HSN 0602                                             | CGST @ 0%   |          | INR 0.00     |
|                                                      | SGST @ 0%   |          | INR 0.00     |
| Cuphea<br>Texture: Champagne<br>Size: S              | INR 600.00  | 23       | INR 13800.00 |
| HSN 0602                                             | CGST @ 0%   |          | INR 0.00     |
|                                                      | SGST @ 0%   |          | INR 0.00     |
| Papyrus grass<br>Texture: Nursery Plastic<br>Size: L | INR 4500.00 | 2        | INR 9000.00  |
| HSN 0602                                             | CGST @ 0%   |          | INR 0.00     |
|                                                      | SGST @ 0%   |          | INR 0.00     |
|                                                      | Sub Total   |          | INR 37800.00 |

Total Tax

INR 0.00

**Total**

**INR 37800**

**Cocojungle**

25A Dhanraj Mahal, Block D, 4th floor, Mumbai, 400005